		OR	DER FOR S	UPPLIES OR SERV	ICES			-		PAGE	OF PAGES	
IMPORTANT:	Mark all	packages and papers with o					<del></del>			1	1	.4
1. DATE OF ORD	ER	2. CONTRACT NO. (If any) EP-W-10-055			6. SHIP TO:							
12/16/201		EP-W-10-055			a. NAME	OF CO	NSIGNEE					
3. ORDER NO. EP-G11S-0	0020			V/REFERENCE NO. -10-00193	OSWER ORCR							
5. ISSUING OFFICE (Address correspondence to) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS			1	OTO	RESS MAC YARD RYSTAL DRIVE							
	ISYLV	ANIA AVE NW			c. CITY c						e. ZIP COD	)E
7. TO: a. NAME OF CONTRACTOR				f. SHIP VI	IA				1	I		
		RCH GROUP INC					8.	YPE OF ORDER				
b. COMPANY NA	ME				a. PU	RCHA	SE		X	b. DELIVERY	i	
c. STREET ADDR 110 HARTV		AVENUE			REFERE	NCE Y	OUR:		rever to ins	cept for billing instructions on the verse, this delivery order is subject instructions contained on this side		
d. CITY  E. STATE   f. ZIP CODE    LEXINGTON   MA   0242131			TE   f. ZIP CODE   024213136	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.						ns and conditi		
9. ACCOUNTING See Sched		PROPRIATION DATA			10. REQU	ISITIO	NING OFFICE		<del></del>			
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# E r	All te CP-W-1 cefere	Number: 1129473 erms and conditi 10-055 are hereb ence.	ons of c	ontract orated by	QUANTITY ORDERED (c)	T	UNIT PRICE (e)		OUNT (f)		QUAN ACCE (g	PTED
		nued	· · · · · · · · · · · · · · · · · · ·	19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.	<u> </u>				17(h)
	10. 01 1										ļ	TOTAL (Cont. pages)
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SEE BILLING	a. NAME	RTP	FINANCE	CENTER				\$1,4	24,8	833.00		
INSTRUCTIONS ON REVERSE (Or P.O. Box)  b. STREET ADDRESS US ENVIRONMENTAL PROTECTION (Or P.O. Box)  RTP-FINANCE CENTER D143-109 TW ALEXANDER DRIVE			CENTER D143-0				. 51 4	\$1,424,833.00			17(i) GRAND TOTAL	
	c. CITY RE	SEARCH TRIANGLE	PARK		d. STATE NC		e. ZIP CODE 27711		7,121,033.00			
22. UNITED S AMERICA							23. NAME (Typed) David Mur TITLE: CONTRACTI		FFICE	:R		

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER | CONTRACT NO. 12/16/2010 | EP-W-10-055

ORDER NO.

EP-G11S-00020

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	accordance with the attached statement of			<u> </u>		
	work and their proposal dated November 23,					
	2010.					
	TOPO: Terry Grist	1				
	Admin Office:					
	SRRPOD					
	US ENVIRONMENTAL PROTECTION AGENCY		l			
	SUPERFUNDRCRA REGIONAL PROCUREMENT					
	OPERATIONS 1200 PENNSYLVANIA AVE NW		ļ '			
	WASHINGTON DC 20460		1			
	Period of Performance: 12/16/2010 to					
	08/31/2015					
				i		
0001	Base Period Task Order Amount - WasteWise				546,445.00	
0001	1	1			340,445.00	
	Program Support				1	
	Incremental Funds in the amount of \$40,000					
	are allocated to this task order at time of					
	award, therefore the ceiling amount of this					•
	task order is \$40,000 unless additional					
	funding is added.					
	This is a not to exceed amount. The					
	contractor exceeds this amount at their own					
	risk.	}				•
	Accounting Info.					
	Accounting Info: 10-11-B-31M-301DA1C-2585-1031MRP515-00		1			
	1 BFY: 10 EFY: 11 Fund: B Budget Org:		1			
	31M Program (PRC): 301DA1C Budget					
	(BOC): 2585 DCN - Line ID:		1			
	1031MRP515-001	1				
	Funding Flag: Complete		ł			
	Funded: \$0.00	İ				
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		1	1		570 150 00	
0002	Option Period One Task Order Amount -				579,158.00	
	WasteWise Program Support		ļ			
	This is a not to exceed amount. The					
	contractor exceeds this amount at their own		Į.	ì	,	
	risk.		1		1	
	Continued					
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	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$1,125,603.00	

# **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. ORDER NO.

EP-W-10-055 EP-G11S-00020 12/16/2010

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	This is an optional line item. (Option Line Item) 09/01/2012					
	Accounting Info: Funding Flag: Partial Funded: \$0.00				:	
0003	Option Period Two Task Order Amount - WasteWise Program Support				299,230.00	
	This is a not to exceed amount. The contractor exceeds this amount at their own risk.		:			
	This is an optional line item. (Option Line Item) 09/01/2014					,
•	Accounting Info: Funding Flag: Partial Funded: \$0.00					
	The following FAR Clause is applicable to this task order:					,
	52.217-9 Option to Extend the Term of the Contract.  (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.  (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.  (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 57 months.					
	Continued					
		į				
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))			<u></u>	\$299,230.00	

# ORDER FOR SUPPLIES OR SERVICES

PAGE NO

1

	SCHEDULE - CONTINUATION						
	: Mark all packages and papers with contract and/or order numbers.						
DATE OF ORD					ORDER		
	D10 EP-W-10-055			•	۰	11S-00020	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)		(f)	(g)
	Incremental Funding in the amount of						
	\$40,000 are hereby added to this Task Order.						
						·	
	The obligated amount of award: \$0.00. The						
	total for this award is shown in box 17(i).						
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\$0.00

# Task Order Statement of Work WasteWise Program Support

#### **BACKGROUND**

The Resource Conservation and Sustainability Division (RCSD) was formed within the EPA's Office of Resource Conservation and Recovery to implement the national MSW strategy "The Solid Waste Dilemma: An Agenda for Action." RCSD is responsible for fostering integrated waste management (including waste prevention and recycling), developing State program approval procedures, assessing the status of State programs, and ensuring successful implementation of the entire MSW Program nationwide, in support of RCRA Subtitle D implementation.

To facilitate these activities, RCSD has developed WasteWise, a voluntary partnership program to challenge businesses, state, local, and federal governments, tribes, and other organizations, to prevent and recycle municipal solid waste, to increase the use of secondary materials in manufacturing products, and to purchase products which are reduced in amount or toxicity and/or made from recovered materials. The WasteWise Program is a coordinated effort with EPA Headquarters and Regional staff through approximately 20 Regional WasteWise contacts from the 10 EPA Regional Offices. In addition, to keep the EPA Regional Office management updated and informed on the WasteWise Program status and actions, general WasteWise Program publications and materials are periodically provided to the approximately 15 members of the Solid Waste Implementation Materials Management (SWIMM) Team which is comprised of Regional management representatives. Information collected from WasteWise partners is done so under OMB Control No. 2050-0139.

#### **PURPOSE AND OBJECTIVES**

RCSD requires a broad range of support services to continue implementation of this program. This Task Order covers the collection and compilation of waste reduction information from WasteWise partners and endorsers, responding to questions from the public about the WasteWise Program, improving communications between EPA and partners/endorsers, and tracking and reporting on program activities. Partners in the WasteWise Program voluntarily commit to taking actions in three areas of waste reduction and reporting on their accomplishments. Endorsers commit to educating others on the benefits of joining the WasteWise Program.

#### **SCOPE OF WORK**

The Contractor shall possess in-depth knowledge of waste prevention, recycling, manufacturing with secondary materials, and procurement of recycled goods that are current and emerging in the private and public sectors. Additionally, the Contractor shall possess in-depth knowledge of existing practices such as facility management, purchasing, solid waste disposal and hauling practices, solid waste contracts, as well as, the federal Information Collection Request (ICR) process. The Contractor shall possess extensive familiarity with waste assessments and waste

reduction opportunities. The Contractor shall have a firm knowledge of statistical measures for quantifying results. The contractor shall also have expertise in creating innovative marketing material and multimedia resources, developing and maintaining websites and online resources, leading webinars and trainings, and planning effective conferences.

The work to be completed and the schedule of deliverables are included in the tasks and subtasks detailed below.

This Task Order will be incrementally funded. Initially, the work to be performed under this Task Order will include three (3) months of work associated with the WasteWise helpline as described in Task 1 below. Proposals should delineate between this initial level of effort and total work included in this Task Order.

# TASK 1. PROGRAM SPECIFIC SUPPORT - ORCR HEADQUARTERS (Task 1 of Contract-level SOW)

The Contractor shall provide technical assistance and analytical support for the WasteWise Helpline program. The WasteWise Program maintains a Helpline to provide current and prospective program participants with information and technical assistance on program-related issues. The Contractor shall house the Helpline and maintain publications and resources for the WasteWise Program. The Contractor shall maintain these publications and resources to ensure maximum efficiency in fulfilling information requests from the Helpline.

The Contractor shall ensure that at least 100 generic program information packets are available at all times for distribution to prospective partners. In making up the generic program information packets, the Contractor shall insert the following documents in the "WasteWise folder" in the following order:

- 1. WasteWise Fact Sheet,
- 2. Re-TRAC Fact Sheet,
- 3. Endorser Fact Sheet.
- 4. The most recent WasteWise industry sector publications for the specific industry requesting information,
- 5. Marketing case study sheets, and
- 6. Materials associated with any new WasteWise initiatives.

The WasteWise folders and materials to be inserted will be provided to the contractor by the TOCOR. The TOCOR will issue Technical Direction (TD) via e-mail when up to 50 custom versions of the packet are required to support WasteWise events, such as Regional Forums, up to 10 times per year. These (up to 500) packets are in addition to the 100 packets previously mentioned. These packets shall be mailed to the address specified by the TOCOR in the TD within 2 days of the issuance of the TD.

The Contractor shall use staff that has experience and knowledge of the WasteWise Program to

staff the Helpline. The Helpline shall operate Monday through Friday between the hours of 9:00 am and 5:00 pm ET. The Helpline shall have a voice mail system so that callers may leave messages when the Helpline is busy or after operating hours. The Contractor Helpline staff shall record information regarding the caller's request. The Contractor shall mail or e-mail, and/or return phone calls and answer questions within one business day. If the Contractor maintains any other Helplines for EPA, the Contractor may integrate the WasteWise Helpline into its other Helpline operations as long as this can be done without sacrificing the effectiveness of assistance provided to WasteWise Helpline callers.

If requested information is not readily available from existing sources, the Contractor shall conduct additional research. This effort will typically involve 1-2 phone calls or a brief literature search. At the end of each month, the Contractor shall e-mail a log which lists all calls to the Helpline to the TOCOR (report identifying requestor's name, mailing address, telephone number and type of information requested). The telephone Helpline operators shall identify themselves as EPA contractors when answering phone calls. Helpline operators shall not discuss or answer EPA policy or policy issues. This task assumes approximately 100 phone calls a month and approximately 75 mailings per month.

The Contractor shall also provide a report identifying technical assistance questions asked through the WasteWise Helpline, or website, and responses to those questions, to the TOCOR, via e-mail, on a monthly basis.

The WasteWise Helpline may receive calls and requests for information on RecycleMania and/or the Game Day Challenge, both are college waste reduction competitions that are partially supported by the WasteWise Program. The WasteWise Helpline shall forward all calls and inquiries pertaining to RecycleMania to the RecycleMania technical support group at EPA. The contact information for this technical support group will be provided to the contractor by the TOCOR.

The Contractor shall act as an account representative for all new and current partners each requiring approximately 4 correspondences, about two calls and two letters (to be provided by the TOCOR), during the duration of this Task Order. The Contractor will be given access to the WasteWise data management and reporting system and shall verify all data entered into the system by new and existing partners. For partners with multiple facilities nationwide, such as USPS and Cushman & Wakefield, the Contractor shall manage these facilities with a methodology that is developed in cooperation with these organizations. The Contractor shall assign account representatives for specific industry sector (a sectors list will be provided by the TOCOR) for which they will be responsible. Account representatives shall be knowledgeable about the typical waste reduction practices associated with the sectors they are assigned. As stated above, account representatives are responsible for contacting new partners at least two times during the period of performance for the following reasons: welcome call and for checking on the member's baseline reporting and/or checking on the submittal of the annual data, whichever is relevant to the partner. All correspondence and responses with partners shall be tracked and maintained.

DELIVERABLES	DUE DATES
Monthly Helpline Call Log Reports	Last business day of each month
List of technical assistance Helpline	Last business day of each month
questions/Internet site report by e-mail	
Up-to-600 Program Packets	Based on TD issued by TOCOR. Historically
	about 50 packets per month have been sent out
	in response to incoming Helpline inquiries
Custom Information Packets	Based on TD's issued by TOCOR, but
	generally about 15 per year
Phone calls and welcome letters sent to	Within 5 business days of receiving new
partners, copying EPA regional contacts on	partner data
letters	
Various partner letters and communications,	After 30, 45, and 60 days of registration,
copying EPA regional contacts on baseline	request baseline support from partner if not yet
communications at days 30, 45 and 60	received.
Verify data entered into data management	Within 5 business days of data entry
system by partners	
Various communications to partners notifying	Based on TD's issued by TOCOR
them of reporting season and receipt of annual	
reports (copy to EPA Region)	
Certificate to partners upon approval of annual	Based on TD's issued by TOCOR, but
data	historically about 500 per year
Lists to each Region of partners that have not	Based on TD's issued by TOCOR
yet reported	

# TASK 2. COMMUNICATIONS AND OUTREACH SUPPORT (Task 3 of Contract-level SOW)

### Subtask 1 – Outreach Materials

The Contractor shall provide communications and outreach support for the WasteWise Helpline Program. The majority of outreach and marketing activities for WasteWise are handled by EPA staff, the WasteWise Helpline, and program Endorsers. However, the program still distributes many published marketing materials which may require revisions within the period of performance of this Task Order. The Contractor may be required to perform minor updates on three resources and major updates on one other resource as discussed below. These updates typically require two rounds of review and comment by EPA personnel. The resources and work expected on each is listed below:

- General WasteWise Fact Sheet (currently in final draft, not online may need minor revisions)
- Re-TRAC Fact Sheet: http://www.epa.gov/epawaste/partnerships/wastewise/retrac.htm (may need minor revisions)

- Endorser Fact Sheet:
  <a href="http://www.epa.gov/epawaste/partnerships/wastewise/pubs/endorser.pdf">http://www.epa.gov/epawaste/partnerships/wastewise/pubs/endorser.pdf</a> (major revisions to match the detail, look, and feel of the Re-TRAC and WasteWise Fact Sheets)
- Don't "Waste" Your Chance To Do Your Share—How to Reduce Your Climate Footprint: <a href="http://www.epa.gov/waste/partnerships/wastewise/pubs/howto-climate.pdf">http://www.epa.gov/waste/partnerships/wastewise/pubs/howto-climate.pdf</a> (may require minor revisions to content, graphics, and references)

The Contractor shall develop a short marketing piece (up to six pages in length) that presents the "business case" for waste prevention and recycling and discusses the costs and benefits of implementing waste prevention and recycling programs. Some of the information to be included in this document may be gleaned from current WasteWise partner programs.

In addition, EPA has existing printed versions of case studies highlighting waste prevention and recycling programs on sectors and materials that need to be updated. These case studies are usually two pages in length. Up to 10 of these case studies shall be updated in html format. Copies of existing case studies will be provided to the Contractor prior to any work being performed on these materials.

Lastly, the WasteWise Program occasionally launches new program initiatives that focus on specific materials (e.g., food waste) or specific sectors (e.g., colleges and universities). These initiatives are usually accompanied by web-based promotional/marketing materials. An example of these materials can be found at

http://www.epa.gov/epawaste/partnerships/wastewise/challenge/foodrecovery/index.htm. The Contractor should anticipate preparing similar materials for at least one such initiative.

DELIVERABLES	DUE DATES
Meeting with TOCOR to discuss revisions needed	TBD
Draft and final versions of marketing materials	TBD

### Subtask 2 - Websites - Testing and Updating

EPA has developed a WasteWise website used by partners, endorsers, and the general public. The Contractor shall monitor and test all features, including internal and external links, of the WasteWise website on a monthly basis. The Contractor shall maintain a file of suggestions for proposed updates (e.g., program announcements, new publications, website links, etc.) to the WasteWise website, and shall deliver a summary report of this information, via electronic mail, to the TOCOR on a quarterly basis. The Contractor shall also review existing publications in the Online Resource Directory to update old links, and to add new, relevant publications, once a year. The TOCOR will be responsible for coordinating the implementation of website revisions with ORCR's Program Management, Communications, and Analysis Office (PMCAO).

In addition, EPA has developed a paper recycling website to support WasteWise initiatives that promote increased paper recycling. This site, located at

http://www.epa.gov/epawaste/conserve/materials/paper/index.htm, contains facts and figures about paper recycling and industry information that needs to be updated. Under this Subtask, the Contractor shall review the contents of the site and test all features, including internal and external links, and update data and information as appropriate. It is anticipated that most of the updates will pertain to industry data, facts and figures, and external links. In general, all data and information needed to perform this work is publically available. The Contractor shall provide a summary of proposed revisions to the TOCOR for review, comment, and final approval. The TOCOR will be responsible for coordinating the implementation of website revisions with ORCR's Program Management, Communications, and Analysis Office (PMCAO).

DELIVERABLES	DUE DATES
Contractor proposed updates to WasteWise	Quarterly by the last business day of December
website	2010, and March, July and October of 2011.
Review/update of Online Resource Directory	Last business day of January, 2011
Meeting to discuss the general revisions	TBD
needed to the paper recycling website	
Proposed revisions to paper recycling website	60 days after initial meeting
Final revisions to the paper recycling website	30 days after Contractor receives TOCOR
	comments

# TASK 3. WASTEWISE AWARDS SUPPORT (Task 1 and 3 of Contract-level SOW)

The Contractor shall support EPA in determining which WasteWise members should receive annual awards from the program. The awards are given out each year to recognize the outstanding achievements of WasteWise members. EPA is authorized to present awards on an annual basis to recognize source reduction under the authority of section 6604(b)(14) of the Pollution Prevention Act of 1990, RCRA Section 8001, and the Government Employee Incentives Act.

The Contractor shall provide support through the following:

- Prepare draft and final versions of website announcements indicating that award applications are being accepted.
- Receive all award applications, sort them by award category, and prepare scoring packets for each awardee in each category. These packets generally include a copy of the award application, summary of awardee achievements, and scoring sheets for EPA reviewers to use to evaluate the applications.
- EPA will review and rank all award applicants and determine award winners. Upon selection of the award winners, the Contractor shall e-mail: a) Hall of Fame; b) Gold Achievement; c) Partner of the Year; d) Honorable Mention; and e) Not-Selected letters

- to the TOCOR for review, which inform partners whether or not they have won an award. The Contractor shall incorporate EPA's comments and insert addresses into the letters (estimated 250 total letters). EPA will mail the final letters.
- The Contractor shall send recommendations of at least two award objects for each major award category. The objects shall contain recycled materials and fit within the specified budget. The Contractor may be tasked to purchase the award objects, which would be treated as an "other direct cost" and distribute the award objects to EPA Regional offices where award winners are located.
- Prepare draft and final media articles for use by award winners.
- Develop a summary of each new Hall of Fame inductee similar to those posted on the WasteWise website at <a href="http://www.epa.gov/epawaste/partnerships/wastewise/events/hall-fame.htm">http://www.epa.gov/epawaste/partnerships/wastewise/events/hall-fame.htm</a>. Additional summaries may be developed for all award winners, which usually number about 30.
- The Contractor shall work with Hall of Fame inductees to produce a table-top display for internal company use to promote their achievements. The Hall of Fame inductees will provide pictures and materials for these displays, which provide examples of their WasteWise accomplishments while in the program. Hall of Fame inductees will keep the display panels.

The Contractor shall revise the 2010 Awards media advisory for use by EPA, and produce a final media advisory incorporating EPA comments. The media advisory shall include a summary of the awards program, some basic WasteWise background information, a list of the award winners, and information on how to find out more about the WasteWise Program via phone, e-mail, and Internet. The draft/final media advisory shall not be longer than two pages in length. The Contractor shall e-mail the final advisory to all award winners. EPA will post the advisory on the WasteWise website.

DELIVERABLES	DUE DATE
Revised winner and non-winner notification	2 weeks after final decision by TOCOR
letters	
Mail final winner and non-winner notification	2 days after final approval by TOCOR
letters	· .
Revised media advisory	1 month after award recipients chosen
Final media advisory	1 week after EPA comments
E-mail media advisory to winners	1 week after final advisory approval
Award object recommendations	2 months before award recipients chosen
Hall of Fame table-top displays	TBD
Website summaries of Hall of Fame and award	TBD
winners	
Scoring packets containing award applicant	1 month after close of award applications date
information	

# TASK 4. Information Collection Request (ICR) Support

The WasteWise Program must have an approved Information Collection Request (ICR) in order to collect data and information from partners as part of its reporting process. The current ICR expires in June of 2011, so EPA will need to submit an application for renewal. Under this Task, the Contractor shall provide technical assistance and analytical support for the WasteWise ICR renewal. The Contractor shall use staff with experience and knowledge in the WasteWise Program and in the ICR process.

Since EPA has pertinent information contained in supporting materials for its existing ICR, most of the work involved in this Task should entail updating data and information to represent current program needs. The Contractor shall help with the development of draft and final supporting documentation for the WasteWise ICR. The Contractor shall provide burden calculations for the new ICR and assist in addressing public comments that may be received on the Federal Register Notice announcing the ICR. The TOCOR will provide the Contractor with all current ICR-related documents that can be used as the basis for developing new ICR-supporting documents.

The Contractor should plan to meet with the TOCOR bi-weekly to discuss progress. The initial meeting should be held at the EPA offices in Arlington, VA. Subsequent bi-weekly meetings should be able to be conducted via telephone.

DELIVERABLES	DUE DATES
Draft supporting documentation for ICR	60 days after TO approval by the EPA CO
renewal submission, including burden	
estimates	
Final supporting documentation for ICR	30 days after receipt of EPA TOCOR
renewal submission	comments on draft supporting documentation
Draft documentation to help address public	30 days after EPA TOCOR provides
comments on ICR FR Notice	Contractor with the public comments
Final documentation to help address public	30 days after TOCOR provides Contractor
comments on ICR FR Notice	with comments on draft documentation
Bi-weekly calls	Bi-weekly after TO approval by the EPA CO

### **Additional Requirements**

#### TECHNICAL DIRECTION

In accordance with EPAAR 1552.237-71—Technical Direction, the Task Order Contracting Officer's Representative (TOCOR) will provide Technical Direction during performance of this task order. Technical direction includes:

(1) Instruction to the contractor that approves approaches, solutions, designs, or refinements;

fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and

(2) Evaluation and acceptance of reports or other deliverables.

Technical Direction must be within the scope of the contract-level SOW. The TOCOR does not have the authority to issue Technical Direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order; or
- (5) Changes any of the other express terms or conditions of the contract or task order.

Technical Direction will be issued in writing by the TOCOR, or confirmed by the TOCOR in writing within five (5) calendar days after oral issuance.

### **QUALITY ASSURANCE**

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its proposal in accordance with EPA Requirements for Quality Assurance Project Plans (QA/R-5) found here: <a href="http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf">http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf</a>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. Following approval of the contractor's QAPP, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

#### **TRAVEL**

Performance under this task order requires travel. The contractor shall conduct local and Continental United States (CONUS) travel in accordance with GSA's Federal Travel Regulation found here: <a href="http://gerdiem.hqda.gov/ftr">www.gsa.gov/ftr</a>. The contractor shall conduct Outside the Continental United States (OCONUS) travel in accordance with DoD's Joint Travel Regulations found here: <a href="http://perdiem.hqda.gentagon.mil/perdiem/trvlregs.html">http://perdiem.hqda.gentagon.mil/perdiem/trvlregs.html</a>. The contractor shall adhere to the requirements of Federal Acquisition Regulation (FAR) Subpart 31.2 in incurring allowable travel costs under this task order.

#### **SURVEY MANAGEMENT**

Performance under this task order requires the contractor to create statistical surveys, perform data collection, use questionnaires, or perform statistical analysis of survey data. The contractor shall perform these tasks in accordance with the EPA Survey Management Handbook found here: <a href="http://www.epa.gov/oamcinc1/0710295/attach12.pdf">http://www.epa.gov/oamcinc1/0710295/attach12.pdf</a>.

### **COMMUNICATIONS PRODUCTS**

Performance under this task order requires the contractor to develop deliverables that are considered by EPA to be "Communications Products". The contractor shall develop Communications Products in accordance with EPA's Policy and Implementation Guide for Communications Product Development and Approval found here: <a href="http://www.epa.gov/productreview/guide/index.html">http://www.epa.gov/productreview/guide/index.html</a>. Additionally, if Communications Products require the use of EPA graphics, logos, or other identifiable materials, the Communications Products are further subject to the standards in EPA's Visual and Product Standards Graphics Manual found here: <a href="http://wedcor.cor.epa.gov/pages/TIM/VisualIdentity-6-19-07.pdf">http://wedcor.cor.epa.gov/pages/TIM/VisualIdentity-6-19-07.pdf</a>.

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES  1 3		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)		
001	01/04/2	011						
6. ISSUED BY CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	SRRPOD		
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCE OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street)	d ZIP Code)	SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460						
TAGETH PEGENDAU CDOUD TWO			H					
EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE			9B.	DATED (SEE ITEM 11)				
LEXINGTON MA 024213136								
DEXINGION MA UZ4ZI3I30				A MODIFICATION OF CONTRACT/ORDE P-W-10-055 P-G11S-00020 B. DATED (SEE ITEM 13)	R NO.			
CODE 112947395	FACILITY CO	DE	1	2/16/2010				
	11. THIS IT	EM ONLY APPLIES TO	MENDA	MENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received	opies of the amer te to the solicitation OFFERS PRIOF fer already submited prior to the ope	ndment; (b) By acknowled on and amendment numb R TO THE HOUR AND D tted, such change may b	dging red bers. FA ATE SPI e made I	ceipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O	e offer subr TO BE RE FYOUR OI	nitted; or (c) By CEIVED AT FFER. If by		
12. ACCOUNTING AND APPROPRIATION DATA (If re	equired)							
See Schedule	MODIFICATION	DE CONTRACTS/ORDE	S IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIB	ED IN ITEM 14		
	ACT/ORDER IS N I'H IN ITEM 14, P	MODIFIED TO REFLECT URSUANT TO THE AUT	THE ACTHORITY	GES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as chan 7 OF FAR 43.103(b).				
C. THIS SUFFLEMENTAL AGREEME	NI IS ENTERED	TINTO FORSOANT TO A	.011101					
D. OTHER (Specify type of modification	n and authority)		<del></del>					
X Other administrativ	e action							
E. IMPORTANT: Contractor X is not.	is required	to sign this document ar	nd return		suing office			
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 TOPO: Terry Grist The purpose of this modification source of funding for this	ation is	to clarify t				ch CLIN and		
The period of performance for	or each (	CLIN is as fo	ollow	s:				
CLIN 0001 Base Period Task	Order Amo	ount - 12/16/	2010	to 8/31/2012				
CLIN 0002 Option Period One	Task Ord	der Amount -	09/0	1/2012 to 08/31/2014				
Continued								
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document rel	ferenced in Item 9A or 10	16A.	NAME AND TITLE OF CONTRACTING O				
			Da	vid Murphy				
15B. CONTRACTOR/OFFEROR			_			1400 0175 0101150		
		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED		

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUES TION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	DF.
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/001	2	3

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	CLIN 0003 Option Period Two Task Order Amount -				
	09/01/2014 to 08/31/2015				
	Incremental funding in the amount of \$40,000 is	1			
	being drawn down from the base contract (EP-W-10-055).				
	Delivery Location Code: OSWER/ORCR				
	OSWER ORCR				
	TWO POTOMAC YARD	ļ	1		
	2733 S CRYSTAL DRIVE				
	ARLINGTON VA 22202				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE		1		
	RESEARCH TRIANGLE PARK NC 27711 FOB: Destination				
	Period of Performance: 12/16/2010 to 08/31/2015				
	Change Item 0001 to read as follows(amount shown				
	is the total amount):		'		
	·				
0001	Base Period Task Order Amount - WasteWise Program				546,445.0
	Support				
	Incremental Funds in the amount of \$40,000 are		1	·	
	allocated to this task order at time of award, therefore the ceiling amount of this task order	Ì			
	is \$40,000 unless additional funding is added.				
	This is a not to exceed amount. The contractor		l		
	exceeds this amount at their own risk.				
	Award Type: Time-and-materials				
	Accounting Info:		l		
	10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10				
	EFY: 11 Fund: B Budget Org: 31M Program (PRC):	1			
	301DA1C Budget (BOC): 2585 DCN - Line ID:	Ī			
	1031MRP515-001 Funding Flag: Complete		ļ		
	Funded: \$0.00		1		
	Period of Performance: 12/16/2010 to 08/31/2012				
	Change Item 0002 to read as follows(amount shown		ì		
	is the total amount):	Ì			•
	13 the total amount).	]			
	Continued				
	1				
				[	

CONTINUATION SHEET		PAGE O	F
	EP-W-10-055/EP-G11S-00020/001	3	3

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT (F)
0002	Option Period One Task Order Amount - WasteWise Program Support				579,158.00
	This is a not to exceed amount. The contractor exceeds this amount at their own risk.			!	
	This is an optional line item. Award Type: Time-and-materials				
	Amount: \$579,158.00(Option Line Item) 09/01/2012				
	Accounting Info: Funding Flag: Partial Funded: \$0.00				
	Period of Performance: 09/01/2012 to 08/31/2014				
	Change Item 0003 to read as follows(amount shown is the total amount):				
0003	Option Period Two Task Order Amount - WasteWise Program Support				299,230.00
	This is a not to exceed amount. The contractor exceeds this amount at their own risk.				
	This is an optional line item. Award Type: Time-and-materials Amount: \$299,230.00(Option Line Item) 09/01/2014				
	Accounting Info: Funding Flag: Partial				
	Funded: \$0.00 Period of Performance: 09/01/2014 to 08/31/2015				
			ļ	Į.	
				:	
					!
					OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE		PAGE OF	_
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR		3 (If applicable)
002	04/14/20	11	PR-O	SWER-11-00430			
6. ISSUED BY CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	SRRP	OD
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No. street)	IID Code)	SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460					
C. IVINE AND ADDITION OF THE CONTROL WILLIAM	, county, otalo and z	5555)	(x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136			x 10/ E E	A MODIFICATION OF CONTRACT/ORDER PW-10-055 P-G11S-00020 B. DATED (SEE ITEM 13)	NO.		
CODE 112947395	FACILITY CODE			2/16/2010			
11234/333	1			ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	pies of the amend to the solicitation OFFERS PRIOR I er already submitted d prior to the open	ment; (b) By acknowled and amendment numbe FO THE HOUR AND DA ed, such change may be	ging rec ers. FA ATE SPI made I	eipt of this amendment on each copy of the or ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF No by telegram or letter, provided each telegram	offer subr O BE RE YOUR OI or letter	nitted; or (c CEIVED AT FFER. If by makes refer	) By -
12. ACCOUNTING AND APPROPRIATION DATA (If rec	uired)	Net	Inc	rease: \$	50,0	00.00	
See Schedule  13 THIS ITEM ONLY APPLIES TO M	IODIFICATION OF	CONTRACTS/ORDERS	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIB	ED IN ITEM	14.
ORDER NO. IN ITEM 10A.	CT/ORDER IS MO	DDIFIED TO REFLECT RSUANT TO THE AUTH	THE AD	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). ITY OF:			
D. OTHER (Specify type of modification	and authority)						
X 52.232-22 - Limitati	on of Fur	nds					
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	i return	1 copies to the issui	ing office		-
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 TOPO: Terry Grist The purpose of this modification funding for this task or funding ceiling of this task clause:	tion is t	co add increm	ment m \$4	al funding in the amou 0,000 to \$90,000. The	nt of	re, th	е
52.232-22 Limitation of Fund This clause is incorporated electronically at this addres FAR: http://acquisition.gov Continued Except as provided herein, all terms and conditions of to 15A NAME AND TITLE OF SIGNER (Type or pnnt)	by referencess:	ence, the fu	. htm A, as he	.1 retofore changed, remains unchanged and in NAME_AND_TITLE_OF_CONTRACTING_OF	ı full force	e and effect	
				vid Murphy			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16	SC. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
11011 7540 04 450 0070		-			STANDA	ARD FORM	30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
	EP-W-10-055/EP-G11S-00020/002	2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	11-12-B-31M-301DA1C-2585-1131MRP017-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 31M	1			
	Amount: \$50,000.00				
	Delivery Location Code: OSWER/ORCR OSWER ORCR				
	TWO POTOMAC YARD	1			
	2733 S CRYSTAL DRIVE				
	ARLINGTON VA 22202				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE		1		
	DURHAM NC 27711			į	
	FOB: Destination				
	Period of Performance: 12/16/2010 to 08/31/2015	]  - 			
	Change Item 0001 to read as follows(amount shown is the total amount):				
0001	Base Period Task Order Amount - WasteWise Program Support				546,445.0
				·	
	Incremental Funds in the amount of \$40,000 are		1 1		
	allocated to this task order at time of award,		1 1		
	therefore the ceiling amount of this task order			Ī	
	is \$40,000 unless additional funding is added.				
	13 740,000 uniess additional funding 13 added.				
	This is a not to exceed amount. The contractor				
	exceeds this amount at their own risk.				
	The market of metalliness of CLTN 0001 de				
	The period of peformance of CLIN 0001 is				
	12/16/2010 to 8/31/2012.		1		•
	Award Type: Time-and-materials		i 1		
	Accounting Info:				
	10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10			Ì	
	EFY: 11 Fund: B Budget Org: 31M Program (PRC):				
	301DA1C Budget (BOC): 2585 DCN - Line ID:				
	Continued				
	·	1	1		
			1 1	I	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED PA					
	EP-W-10-055/EP-G11S-00020/002	3	3			

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1031MRP515-001				
	Funding Flag: Partial Funded: \$0.00				
	Accounting Info:				
	11-12-B-31M-301DA1C-2585-1131MRP017-001 BFY: 11				
	EFY: 12 Fund: B Budget Org: 31M Program (PRC):				
	301DA1C Budget (BOC): 2585 DCN - Line ID:			:	
	1131MRP017-001				
	Funding Flag: Partial				
	Funded: \$50,000.00 Period of Performance: 12/16/2010 to 08/31/2012				
	Ferrod of Ferrormance: 12/16/2010 to 08/31/2012	1			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	OT	1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	IS PR	1   2  OJECT NO. (If applicable)		
003	See Block 160	·	OSWER-11-00639	J	oscot No. (II applicable)		
6. ISSUED BY CODE	SRRPOD		MINISTERED BY (If other than Item 6)	CODE	SRRPOD		
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460	US SUE OPE 120	SRRPOD  US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZiP Code)	(x) <sup>9/</sup>	A. AMENDMENT OF SOLICITATION NO.				
EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136		x 10 E	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER P-W-10-055	NO.			
		I L.	P-G11S-00020 B. DATED (SEE ITEM 13)				
CODE 112947395	FACILITY CODE		12/16/2010				
	11. THIS ITEM ONLY A	1 1	MENTS OF SOLICITATIONS		,		
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	oies of the amendment; (b) to to the solicitation and amer DFFERS PRIOR TO THE H r already submitted, such ch	By acknowledging re ndment numbers. FA OUR AND DATE SP nange may be made	ceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT T PECIFIED MAY RESULT IN REJECTION OF	offer subn O BE REC YOUR OF	nitted; or (c) By DEIVED AT FER. If by		
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net In	crease:	\$40,0	00.00		
See Schedule	ODJETCATION OF CONTRA	CTC/ODDEDC ITA	ODIFIES THE CONTRACT/ORDER NO. AS D		TO IN ITEM 44		
	CT/ORDER IS MODIFIED TO IN ITEM 14, PURSUANT	O REFLECT THE A TO THE AUTHORIT	GES SET FORTH IN ITEM 14 ARE MADE IN  DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).  RITY OF:				
D. OTHER (Specify type of modification	and authority)			-			
X 52.232-22 - Limitati	on of Funds						
E. IMPORTANT: Contractor X is not.	is required to sign this o	document and return	copies to the issu	ing office.			
14 DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 112947395) TOPO: Terry Grist LUST region 8	Organized by UCF section	headings, including	solicitation/contract subject matter where fea	sible.)			
Payment: RTP FINANCE CENTER							
US ENVIRONMENTAL PROTECTION A RTP-FINANCE CENTER D143-02	AGENCY						
109 TW ALEXANDER DRIVE							
DURHAM NC 27711 FOB: Destination							
Period of Performance: 12/16 Continued	/2010 to 08/31	./2015					
Except as provided herein, all terms and conditions of the	e document referenced in It						
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	FICER (T)	rpe or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE	E SIGNED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)			(Signature of Contracting Officer)	OTAND:	- RD FORM 30 (REV. 10-83)		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED					
	EP-W-10-055/EP-G11S-00020/003	2	2			

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 0001 to read as follows(amount shown is the total amount):				
0001	Base Period Task Order Amount - WasteWise Program Support				546,445.0
	The period of peformance of CLIN 0001 is 12/16/2010 to 8/31/2012.				
	Accounting Info: 10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10 EFY: 11 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1031MRP515-001 Funding Flag: Partial Funded: \$0.00				
	Accounting Info: 11-12-B-31M-301DA1C-2585-1131MRP017-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131MRP017-001 Funding Flag: Partial Funded: \$0.00				
	Accounting Info: 11-12-B-31M-301DA1C-2585-1131MRP023-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131MRP023-001 Funding Flag: Partial				
	Funded: \$40,000.00				

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)	
004		09/21/20	)11	PR-0	CSPP-11-00583	1		
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	SRRPOD	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) <sup>9A</sup>	AMENDMENT OF SOLICITATION NO.			
110 HART	RESEARCH GROUP INC IWELL AVENUE ON MA 024213136				DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N			
				X E	P-W-10-055 P-G11S-00020 B. DATED (SEE ITEM 13)			
CODE 11	2947395	FACILITY COD	E		2/16/2010			
		11. THIS ITE	M ONLY APPLIES TO A	l I	MENTS OF SOLICITATIONS			
Items 8 and separate le THE PLACI virtue of this to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offe tation and this amendment, and is received	pies of the amend to the solicitation OFFERS PRIOR or already submitt d prior to the oper	dment; (b) By acknowled n and amendment numb TO THE HOUR AND Do ed, such change may be	lging red ers. FA ATE SPI e made I	on or as amended, by one of the following met eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	fer subi BE RE DUR O	mitted; or (c) By CEIVED AT FFER. If by	
12. ACCOUNT	TING AND APPROPRIATION DATA (If requestions of the control of the	juired)	Net	Inc	rease: \$3	300.	00	
bee ben		ODIFICATION O	F CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	ED IN ITEM 14.	
X		CT/ORDER IS MI I IN ITEM 14, PU	ODIFIED TO REFLECT PRSUANT TO THE AUT	THE AD HORITY	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
	D. OTHER (Specify type of modification	and authority)						
X	52.232-22 - Limitati	on of Fu	nds; Increme	ntal	Funding			
E. IMPORTAN	NT: Contractor X is not,	is required to	o sign this document and	d return	0 copies to the issuin	g office		
DUNS Nu	mber: 112947395				solicitation/contract subject matter where feasi			
-					al funding in the amoun 0,000.00 to \$90,300.00.	t o	£ \$300.00.	
	re, the funding ceili ion of Funds clause:	ng of th	is task orde	r is	\$90,300.00 and is subj	ect	to the	
52.232-	22 Limitation of Fund	s (APR 1	984)					
	nically at this addre		ence, the fu	11 t	ext of this clause may	be a	accessed	
		ne document refe	renced in Item 9A or 10		retofore changed, remains unchanged and in f			
15A. NAME A	AND TITLE OF SIGNER (Type or print)			i	NAME AND TITLE OF CONTRACTING OFFI	OEK (	ур <del>с</del> ог <b>р</b> иш,	
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	168.	UNITED STATES OF AMERICA		16C. DATE SIGNED	
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		-	
NICKI 7540 04	1 152 9070				S	IAND/	ARD FORM 30 (REV. 10-83)	

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CUEFS	REFERENCE NO. OF DOCUMENT BEING CONTINUED PA						
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/004	2	3				

(A)	(B)	(C)			
		(0)	(D)	(E)	(F)
	FAR:				
	http://acquisition.gov/comp/far/loadmainre.html				
	This is a not to exceed amount. The contractor exceeds this amount at their own risk.				
	exceeds this amount at their own risk.				
	All other terms and conditions remains unchanged				
	and in full force and effect.			4	
1	TOPO: Terry Grist LIST OF CHANGES:				
	BIST OF CHANGES.				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$300.00				
	New Total Obligated Amount for this Award: \$90,300.00				
	Incremental Funded Amount changed: from				
	\$90,000.00 to \$90,300.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$300.00				
	Incremental Funded Amount changed from \$90,000.00				
İ	to \$90,300.00				
	NEW ACCOUNTING CODE ADDED:		<b>.</b>		
	Account code:		1		
	11-12-B-69E-401CD6C-2505-TPER129-1169E11P31-001				
	Beginning FiscalYear 11 Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 69E				
	Quantity: 0				
	Amount: \$300.00 Percent: .0549				•
l	Subject To Funding: N				
	Payment Address:			•	
	Payment:		•		
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE	1			
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 12/16/2010 to 08/31/2015				
	Change Item 0001 to read as follows(amount shown				
	is the total amount):				
	Continued				
			1		
		1			
		1	1		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/004	3	3

EASTERN	RESEARCH GROUP INC				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0001	Base Period Task Order Amount - WasteWise Program Support				546,445.00
	The period of peformance of CLIN 0001 is 12/16/2010 to 8/31/2012.				
	Accounting Info: 10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10 EFY: 11 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1031MRP515-001 Funding Flag: Partial				
	Funded: \$0.00 Accounting Info: 11-12-B-31M-301DA1C-2585-1131MRP017-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131MRP017-001				
	Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-12-B-31M-301DA1C-2585-1131MRP023-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131MRP023-001				
	Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-12-B-69E-401CD6C-2505-TPER129-1169E11P31-001 BFY: 11 EFY: 12 Fund: B Budget Org: 69E Program (PRC): 401CD6C Budget (BOC): 2505 Cost: TPER129 DCN - Line ID: 1169E11P31-001 Funding Flag: Partial Funded: \$300.00				
			-		
		<u> </u>	<u> </u>	<u> </u>	ODTIONAL FORM 225 (4.85)

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE		PAGE OI	İ			
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	2 . (If applicable)			
005		09/26/20	11								
6. ISSUED BY	CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE SRRPOD							
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460					SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460						
	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)		AMENDMENT OF SOLICITATION NO.						
l10 HART	RESEARCH GROUP INC WELL AVENUE ON MA 024213136		9B. DATED (SEE ITEM 11)  X 10A MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020 10B. DATED (SEE ITEM 13)								
CODE 11	2947395	FACILITY COD	E	1	2/16/2010						
		11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS						
separate lett THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF ( s amendment you desire to change an offe lation and this amendment, and is received FING AND APPROPRIATION DATA (If req	to the solicitation OFFERS PRIOR or already submitt d prior to the oper	n and amendment numb TO THE HOUR AND DA ed, such change may be	ers. FA ATE SPI e made i	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION Of by telegram or letter, provided each telegra	TO BE RE	CEIVED A	r ,			
	<del></del>	ODIFICATION O	F CONTRACTS/ORDER	S. IT M	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIE	BED IN ITEM	114.			
X X		CT/ORDER IS MO 1 IN ITEM 14, PU IT IS ENTERED I	ODIFIED TO REFLECT PRSUANT TO THE AUT	THE AD	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).						
	IT: Contractor 🗵 is not.	☐ in some size of the	sign this document and	d roturn	0copies to the iss	uing office					
DUNS Nur The purp amounts	TION OF AMENDMENT/MODIFICATION mber: 112947395 pose of this modifica	(Organized by U	CF section headings, in to make an a no. 004 to	dmin	istrative correction task order. The fun	easible.)	e fund				
	re, the funding ceili ion of Funds clause.	ng of th	is task orde	r is	\$130,300.00 and is s	ubjec	t to t	he			
This is	a not to exceed amou	int. The	contractor	exce	eds this amount at th	eir o	wn ris	k.			
Continue	ed				in full force and ef						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or					retofore changed, remains unchanged and NAME_AND_TITLE OF CONTRACTING C						
ISA. NAME A	ND TITLE OF SIGNER (Type or print)				yna Brown	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. ypo or prii	<del>-</del> /			
15B. CONTRA	ACTOR/OFFEROR	<del></del>	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16	C. DATE SIGNED			
	(Signature of person authorized to sign)			1-	(Signature of Contracting Officer)						
	450.0070					STAND	ARD FORM	30 (REV. 10-83)			

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/005	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	TOPO: Terry Grist				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Period of Performance: 12/16/2010 to 08/31/2015				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	1 3  DJECT NO. (If applicable)			
006	See Bloo	ck 16C	PR-O	SWER-12-00041		1 11 2 7			
6. ISSUED BY CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	SRRPOD			
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460	AGENCY JREMENT		SRRPOD  US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	I ZIP Code)	(x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.					
EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136			9B.	DATED (SEE ITEM 11)					
· ·			^ EF	MODIFICATION OF CONTRACT/ORDER N P-W-10-055 P-G11S-00020 DATED (SEE ITEM 13)	10.				
CODE 112947395	FACILITY COL	DE	1	2/16/2010					
	11. THIS ITE	M ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF to virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	pies of the amen to the solicitatio OFFERS PRIOR or already submitt d prior to the ope	dment; (b) By acknowledon n and amendment numbe TO THE HOUR AND DA ted, such change may be	ging rec ers. FAI TE SPE made b	eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y	fer subm BE REC OUR OF	itted; or (c) By EIVED AT FER. If by			
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	quired)	Net	Inc	rease: \$!	50,00	00.00			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.			
ORDER NO. IN ITEM 10A.	CT/ORDER IS M	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AD IORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).					
D. OTHER (Specify type of modification	and authority)								
X 52.232-22 - Limitati	on of Fu	nds; Incremer	ntal	Funding					
E. IMPORTANT: Contractor 🗵 is not,	is required to	o sign this document and	return	O copies to the issuing	g office.				
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 TOPO: Terry Grist The purpose of this modifica \$50,000. The obligated amoun	tion is	to obligate i	ncre	emental funding in the	amoui				
The funding ceiling of this Funds clause.	task ord	er is \$180,30	0.00	) and is subject to the	Lim	itation of			
This is a not to exceed amou	nt. The	contractor e	exce	eds this amount at thei	r ow	n risk.			
All other terms and conditio	ns remai	ns unchanged	and	in full force and effe	ct.				
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9A or 10A,	, as her	etofore changed, remains unchanged and in fu	ull force a	and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFI	CER (Ty)	oe or print)			
			Ray	na Brown					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. t	JNITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)	<del></del>		-	(Signature of Contracting Officer)		`			

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/006	2	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:	]			
	Reason for Modification : Funding Only Action				
	CHANGES FOR LINE ITEM NUMBER: 1		ll		•
	Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from				
	\$130,300.00 to \$180,300.00				
	7130,300.00 to \$180,300.00				
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:		1		
	12-13-B-31M-302DA1-2585-1231MRP001-001		1	· ·	
	Beginning FiscalYear 12		łΙ		
	Ending Fiscal Year 13	ļ			
	Fund (Appropriation) B		1 1		
	Budget Organization 31M			ł	
	Quantity: 0				
	Amount: \$50,000.00			·	
	Percent: 9.15005				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center		1 1		
	US Environmental Protection Agency RTP-Finance Center (D143-02)	İ			
	109 TW Alexander Drive				
	Durham NC 27711				
	bulliam no 27711				
		1			
	Payment:   RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 12/16/2010 to 08/31/2015				
	Character 2001 to made a fallow (amount about				
	Change Item 0001 to read as follows(amount shown is the total amount):				
	is the total amount):				
					5.5.4.5
001	Base Period Task Order Amount - WasteWise Program				546,445.0
	Support	ļ			
	The period of peformance of CLIN 0001 is				
	12/16/2010 to 8/31/2012.				
	Accounting Info:				•
	10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10				
	EFY: 11 Fund: B Budget Org: 31M Program (PRC):	Ì			
	301DA1C Budget (BOC): 2585 DCN - Line ID:				
	Continued				
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CONTINUATION CUEF	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/006	3	3

ANO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	TAUOMA
A)	(B) .	(C)	(D)	(E)	(F)
	1031MRP515-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:		1 [		
	11-12-B-31M-301DA1C-2585-1131MRP017-001 BFY: 11				
	EFY: 12 Fund: B Budget Org: 31M Program (PRC):				
	301DA1C Budget (BOC): 2585 DCN - Line ID:		1 1	·	
	1131MRP017-001	ł	1		
	Funding Flag: Partial		1 - 1		
	Funded: \$0.00				
	Accounting Info:				
	11-12-B-31M-301DA1C-2585-1131MRP023-001 BFY: 11	1			
	EFY: 12 Fund: B Budget Org: 31M Program (PRC):	1			
	301DA1C Budget (BOC): 2585 DCN - Line ID:				
	1131MRP023-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:		1		
	11-12-B-69E-401CD6C-2505-TPER129-1169E11P31-001				
	BFY: 11 EFY: 12 Fund: B Budget Org: 69E Program				
	(PRC): 401CD6C Budget (BOC): 2505 Cost: TPER129				
	DCN - Line ID: 1169E11P31-001				
	Funding Flag: Partial				*
	Funded: \$0.00				
	Accounting Info:				
	12-13-B-31M-302DA1-2585-1231MRP001-001 BFY: 12				
	EFY: 13 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1231MRP001-001	1			
	Funding Flag: Partial				
	Funded: \$50,000.00				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	1 3  DJECT NO. (If applicable)			
007	See Bloc	k 16C	PR-O	SWER-12-00182					
6. ISSUED BY CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	SRRPOD			
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.					
EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136		9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 EP-G11S-00020 10B. DATED (SEE ITEM 13)							
CODE 112947395	FACILITY COD	Ę .	1	2/16/2010					
	11. THIS ITE	M ONLY APPLIES TO A	l }	MENTS OF SOLICITATIONS					
☐The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment plans 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	orior to the hour a pies of the amend to the solicitation OFFERS PRIOR or already submitt	nd date specified in the dment; (b) By acknowled n and amendment numb TO THE HOUR AND Do ed, such change may be	solicitati dging red ers. FA ATE SPI e made l	on or as amended, by one of the following me seipt of this amendment on each copy of the o ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y	thods: (a ffer subn ) BE REC OUR OF	nitted; or (c) By CEIVED AT FER. If by			
12. ACCOUNTING AND APPROPRIATION DATA (If red	quired)	Net	Inc	rease: \$	220,	000.00			
See Schedule	ODIFICATION O	CONTRACTOORDER	C ITM	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIPI	ED IN ITEM 44			
ORDER NO. IN ITEM 10A.	CT/ORDER IS MI H IN ITEM 14, PU	ODIFIED TO REFLECT PRSUANT TO THE AUT	THE AC	SES SET FORTH IN ITEM 14 ARE MADE IN SMINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  ITY OF:					
D. OTHER (Specify type of modification	and authority)	<del></del>							
X By Mutual Agreement	of the P	arties							
E. IMPORTANT: Contractor is not,		o sign this document an	d return	1 copies to the issuir	ng office.				
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 TOPO: Terry Grist Max Expire The purpose of this modifica \$220,000 to the base period \$180,300 by \$220,000 to \$400	Date: 0	8/31/2012 to obligate	incr	emental funding in the	amou				
The funding ceiling of this contractor exceeds this amou				This is a not to exceed	d amo	ount. The			
All other terms and condition LIST OF CHANGES: Continued									
Except as provided herein, all terms and conditions of the	renced in Item 9A or 10								
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFF YNA Brown	IVER (/	ype or printy			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED			
13B. GONTRAGTOROFFEROR			1,00						
(Signature of person authorized to sign)	<del></del>		-	(Signature of Contracting Officer)		-			
NSN 7540 01 152 8070		·			STANDA	RD FORM 30 (REV. 10-83)			

Prescribed by GSA FAR (48 CFR) 53.243

00011011471001011557	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/007	2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	1 1	UNIT PRICE	AMOUNT (F)
(A)	(B)	(0)	(D)	(E)	(E)
	Reason for Modification : Funding Only Action		1 1		
	Obligated Amount for this Modification:				
	\$220,000.00	1			
	New Total Obligated Amount for this Award:				
	\$400,300.00		1 1		
	Incremental Funded Amount changed: from	1	1 1		•
	\$180,300.00 to \$400,300.00			i	
	CHANGES FOR LINE ITEM NUMBER: 1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	12-13-B-31M-302DA1-2585-1231MRP006-001		1		
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 31M				
	Quantity: 0		1 [		
	Amount: \$220,000.00				
	Percent: 40.26023		1 1		
	Subject To Funding: N				
•	Payment Address:	1			
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)		1 1		ı
	109 TW Alexander Drive	1			
	Durham NC 27711	1			
	Payment:	İ			
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02	ł	1		
	109 TW ALEXANDER DRIVE	1		i	
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 12/16/2010 to 08/31/2012				
	Change Item 0001 to read as follows(amount shown			•	
	is the total amount):				
			1		
0001	Base Period Task Order Amount - WasteWise Program				546,445.0
	Support				
	The period of peformance of CLIN 0001 is	-			
	12/16/2010 to 8/31/2012.				
		1			
	Accounting Info:				
	10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10				
	Continued				
					]
			1		OPTIONAL FORM 336 (4-86)

CONTINUATION SUSET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	)F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/007	3	3

MNO. A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	EFY: 11 Fund: B Budget Org: 31M Program (PRC):				-
	301DA1C Budget (BOC): 2585 DCN - Line ID:				
	1031MRP515-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	11-12-B-31M-301DA1C-2585-1131MRP017-001 BFY: 11				
	EFY: 12 Fund: B Budget Org: 31M Program (PRC):				
	301DA1C Budget (BOC): 2585 DCN - Line ID:   1131MRP017-001				
	Funding Flag: Partial Funded: \$0.00				
	Accounting Info:				
	11-12-B-31M-301DA1C-2585-1131MRP023-001 BFY: 11				
				ł	
	EFY: 12 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID:				
	1131MRP023-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	11-12-B-69E-401CD6C-2505-TPER129-1169E11P31-001				
	BFY: 11 EFY: 12 Fund: B Budget Org: 69E Program				
	(PRC): 401CD6C Budget (BOC): 2505 Cost: TPER129				
	DCN - Line ID: 1169E11P31-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	12-13-B-31M-302DA1-2585-1231MRP001-001 BFY: 12				
	EFY: 13 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:	1		İ	
	1231MRP001-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	12-13-B-31M-302DA1-2585-1231MRP006-001 BFY: 12				
	EFY: 13 Fund: B Budget Org: 31M Program (PRC):			. 1	
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1231MRP006-001		l I.		
	Funding Flag: Partial		·		
	Funded: \$220,000.00				
			1 1		
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.	CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (		A PEOUS	TION/PURCHASE REQ. NO.	le pr	1 3 ROJECT NO. (If applicable)
		-		ER-12-00419	)5. PF	ROJECT NO. (If applicable)
6 ISSUED BY CODE	09/01/20 SRRPOD	12		STERED BY (If other than Item 6)	COD	E SRRPOD
SRRPOD	SKRFOD		SRRPO	•		SKKEOD
US ENVIRONMENTAL PROTECTION	AGENCY		1	) /IRONMENTAL PROTECT	ION A	GENCY
SUPERFUNDRCRA REGIONAL PROCUREMENT			l .	FUNDRCRA REGIONAL P		
OPERATIONS			OPERA			
1200 PENNSYLVANIA AVE NW			1	PENNSYLVANIA AVE NW		
WASHINGTON DC 20460				IGTON DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and 2	2IP Code)	(x) 9A. AM	ENDMENT OF SOLICITATION NO.		•
EASTERN RESEARCH GROUP INC						
110 HARTWELL AVENUE			9B. DA	TED (SEE ITEM 11)		
LEXINGTON MA 024213136						
		ŀ	10A. M	ODIFICATION OF CONTRACT/ORDE	R NO.	
				1-10-055		
			1 ——	311S-00020		
			10B. D	ATED (SEE ITEM 13)		
CODE 112947395	FACILITY COD	Ę	12/	16/2010		
	11. THIS ITE	M ONLY APPLIES TO A	MENDMEN	IS OF SOLICITATIONS		
The above numbered solicitation is amended as set				<del>-</del>		is not extended.
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning or	•	•		r as amended, by one of the following of this amendment on each copy of the		
separate letter or telegram which includes a reference						
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR	TO THE HOUR AND DA	ATE SPECII	TIED MAY RESULT IN REJECTION O	F YOUR C	OFFER. If by
virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive				legram or letter, provided each telegra	am or letter	makes reference
12. ACCOUNTING AND APPROPRIATION DATA (If re		-	Incre	250+	\$25 (	000.00
See Schedule		Net	. Incre	ase.	725,	00.00
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION OF	CONTRACTS/ORDER	S. IT MODI	TES THE CONTRACT/ORDER NO. AS	S DESCRIE	BED IN ITEM 14.
				,		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (	Specify authority) THE	CHANGES	SET FORTH IN ITEM 14 ARE MADE	IN THE CO	ONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	ACT/ORDER IS MO TH IN ITEM 14, PU	DIFIED TO REFLECT RSUANT TO THE AUTI	THE ADMIN HORITY OF	ISTRATIVE CHANGES (such as char FAR 43.103(b).	nges in pay	ring office,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED I	NTO PURSUANT TO A	UTHORITY	OF:		
D. OTHER (Specify type of modification	••					
X   By Mutual Agreement				1		
E. IMPORTANT: Contractor is not.		sign this document and		1 copies to the is		e. 
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by U	CF section headings, inc	cluding solic	itation/contract subject matter where f	easible.)	
DUNS Number: 112947395						
Task Order Title: WasteWase	e Program	Support				
The purpose of this bilatera	al modific	ation is as	follo	ws:		
(1) To exercise Option Perio	od One;					
(2) To obligate \$25,000.00	in funding	; to Option :	Period	One;		
(3) To increase the funding,	obligation	on ceiling;	and			
(4) To increase the task ord	der ceilir	ng price base	ed on	the priced option.		
The period of performance en	nd date fo	r this orde	r is h	ereby changed from	Augus	t 31, 2012 to
Continued						
Except as provided herein, all terms and conditions of	the document refer	enced in Item 9A or 10A	A, as hereto	ore changed, remains unchanged and	in full forc	e and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)				ME AND TITLE OF CONTRACTING		
			Paun	a Brown		
	<del></del>			a Brown		IACC DATE CIONES
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UN	TED STATES OF AMERICA		16C. DATE SIGNED
			1			_   .
(Signature of person authorized to sign)				(Signature of Contracting Officer)	STAND	ARD FORM 30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
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(A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
-	August 31, 2014.			+	•
	The action adds incremental funds to Option				
	Period One in the amount of \$25,000.00, which				
	hereby brings the total amount obligated/funding	ŀ	1 1		
	ceiling from \$360,300.00 to \$385,300.00, which the Contractor is not authorized to exceed. The		1	l.	
	Contractor exceeds at their own risk.	Ì		İ	
	oneractor encects to their own risk.				
	The total task order ceiling is hereby changed to			1	
	\$1,424,833.00.				
1	<u> </u>				
	All other terms and conditions remains unchanged		1 1		
	and in full force and effect.		1 1		
	TOPO: Terry Grist Max Expire Date: 08/31/2014				
		;			
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	31-AUG-12 to 31-AUG-14			ļ	
				İ	
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$579,158.00				
	New Total Amount for this Award: \$1,424,833.00			İ	
	Obligated Amount for this Modification: \$25,000.00				
	New Total Obligated Amount for this Award:				
	\$385,300.00				
	Incremental Funded Amount changed: from				
	\$360,300.00 to \$385,300.00				
	Maximum Potential Expiration Date changed to :				
	08/31/2014				
	CHANGES FOR LINE ITEM NUMBER: 2		1 1		
	Description changed from Option Period One Task	İ	1		
	Order - WasteWise Program Support				
	Option Period One - WasteWise Program Support				
	September 1, 2012 - August 31, 2014				
	(Year 3 & 4 of the order)				
	Time-and-materials (T&M) Line Item				
	Obligated Amount for this modification: \$25,000.00				
	Incremental Funded Amount changed from \$0.00 to	1			
	\$25,000.00				
	Exercised option				
	Continued	1		ļ	
	•				
		1		İ	
		1		ŀ	
		<u> </u>			

CONTINUATION CUEET		PAGE C	F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/008	3	3

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR DELIVERY LOCATION: OSWER/ORCR		-		
	Amount changed from \$0.00 to \$579,158.00				
	CHANGES FOR ACCOUNTING CODE:				
	Percent changed from 100 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			:	
	12-13-B-31M-302DA2-2585-1231MRP017-001	ł			
	Beginning FiscalYear 12	Ì		Ì	
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 31M				
	Quantity: 0 Amount: \$25,000.00				
	Percent: 0		1		
	Subject To Funding: N		1		
	Payment:		1		
	RTP FINANCE CENTER	-			
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination		1 1		
	Period of Performance: 12/16/2010 to 08/31/2014				
	Change Item 0002 to read as follows(amount shown		1	ļ	
	is the total amount):				
0002	Continu Project Con MartaNias Program Company				579,158.0
0002	Option Period One - WasteWise Program Support September 1, 2012 - August 31, 2014		1		379,130.0
	(Year 3 & 4 of the order)				
	Time-and-materials (T&M) Line Item	i			
	Accounting Info:				
	Funding Flag: Complete				
	Funded: \$0.00		1		
	Accounting Info:		1 1		
	12-13-B-31M-302DA2-2585-1231MRP017-001 BFY: 12				
	EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID:				
	1231MRP017-001				
	Funding Flag: Complete				
	Funded: \$25,000.00				
			1 1		
		Ì			
			1		
		1			
	·	1			
		1			
		1	1 1	·	

AMENDMENT OF SOLICITATION/M	TION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	[3	EFFECTIVE DATE	14. RE0	UISITION/PURCHASE REQ. NO.	ls. PR	1 2 ROJECT NO. (If applicable)	
009		9/05/2012				·	
6. ISSUED BY		RRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	E ISRRPOD	
SRRPOD US ENVIRONMENTAL PROTECT SUPERFUNDRCRA REGIONAL TO OPERATIONS 1200 PENNSYLVANIA AVE NO WASHINGTON DC 20460 8 NAME AND ADDRESS OF CONTRACTOR EASTERN RESEARCH GROUP I	PROCUR	EMENT	US SUP OPE 120 WAS	POD ENVIRONMENTAL PROTECT ERFUNDRCRA REGIONAL I RATIONS 0 PENNSYLVANIA AVE NV HINGTON DC 20460 AMENDMENT OF SOLICITATION NO.	PROCURI		
110 HARTWELL AVENUE LEXINGTON MA 024213136			x 10 E E	A MODIFICATION OF CONTRACT/ORD P-W-10-055 P-G11S-00020 B DATED (SEE ITEM 13)	PER NO.		
CODE 112947395	ĮF	ACILITY CODE	1	2/16/2010			
	L	11. THIS ITEM ONLY APPLIE	S TO AMEND	MENTS OF SOLICITATIONS			
ttems 8 and 15, and returning separate letter or telegram which includes a t THE PLACE DESIGNATED FOR THE RECE virtue of this amendment you desire to chang to the solicitation and this amendment, and is  12. ACCOUNTING AND APPROPRIATION DA See Schedule  13. THIS ITEM ONLY APPLI	reference to IPT OF OF le an offer a received p TA (If requir	the solicitation and amendment FERS PRIOR TO THE HOUR A tready submitted, such change rior to the opening hour and dat ed)	t numbers. FA AND DATE SP may be made e specified.	ECIFIED MAY RESULT IN REJECTION (	T TO BE RE OF YOUR O ram or letter	CEIVED AT FFER. If by makes reference	
				GES SET FORTH IN ITEM 14 ARE MADE  OMINISTRATIVE CHANGES (such as char ( OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGI	REEMENTI	S ENTERED INTO PURSUANT	T TO AUTHOR	ITY OF:			
D. OTHER (Specify type of mo	dification an	d authority)					
X By Mutual Agreer	ment o	f the Parties					
E.IMPORTANT: Contractor   14. DESCRIPTION OF AMENDMENT/MODIFI  DUNS Number: 112947395  Task Order Title: Waste	CATION (O			<u> </u>			
The purpose of this modi modification no. 8 of th			he foll	owing administrative	correc	ctions to	
<ul><li>(1) To correct the total</li><li>(2) To correct the "New</li><li>(3) To correct the "Incr</li></ul>	Total	Obligated Amoun	t for t	his Award"; and			
For clarification, these Continued					-		
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or		document referenced in Item 9A	16A.	retofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING yna Brown			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGN		UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sig	n)	-		(Signature of Contracting Officer)		09/05/2012	

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EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	task order at time of award based on an allocation of obligated funds from the base contract to the task order. No additional funds are being obligated under this modification (no. 9).				
	The Option Period One total amount obligated/funded is hereby changed from \$385,300.00 to correctly reflect a ceiling of \$425,300.00 (based on obligations under modification no. 8 of this order), which the Contractor is not authorized to exceed. The Contractor exceeds at their own risk.				
	All other terms and conditions remains unchanged and in full force and effect. TOPO: Terry Grist Max Expire Date: 08/31/2014 LIST OF CHANGES:				
	Reason for Modification : Other Administrative Action				
	New Total Obligated Amount for this Award: from \$385,300.00 to \$425,300.00 Incremental Funded Amount changed: from \$385,300.00 to \$425,300.00				
	Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711  Period of Performance: 12/16/2010 to 08/31/2014				
				:	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR0	1 J	(If applicable)	
010		See Bloc	k 160	PR-C	SWER-13-00061				
6. ISSUED BY	CODE	SRRPOD	A 100	7. ADI	MINISTERED BY (If other than Item 6)	CODE	SRRPO		
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136				SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460  (x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055					
					P-G11S-00020				
CODE 11	2047205	TEACILITY CODE	=		B. DATED (SEE ITEM 13)				
	.2947395			_ [ `	2/16/2010				
	numbered solicitation is amended as set fo				MENTS OF SOLICITATIONS		is not ex	<del> </del>	
separate let THE PLACI virtue of this to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF ( s amendment you desire to change an offe tation and this amendment, and is received TING AND APPROPRIATION DATA (If req	to the solicitation OFFERS PRIOR or already submitted d prior to the open	and amendment numbe FO THE HOUR AND DA id, such change may be ing hour and date specif	rs. FA TE SP made l ied.	ceipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOut telegram or letter, provided each telegram or letter.	BE RECOUR OF	FER. If by		
See Sch			·		ODIFIES THE CONTRACT/ORDER NO. AS DE				
х		CT/ORDER IS MO H IN ITEM 14, PUI IT IS ENTERED II of the Pa	DIFIED TO REFLECT T RSUANT TO THE AUTH	HE AD	SES SET FORTH IN ITEM 14 ARE MADE IN T IMINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).				
F 44500744		□ in enquired to	aina thia dan mant and	enti ien	1 copies to the issuin	a office			
DUNS Nu	TION OF AMENDMENT/MODIFICATION	(Organized by UC						:	
The purp 1) Oblid 2) Incr 3) To i: 4) Inco 5) Appr Continu	ove the contractor's ed	l modifice mount of gation certaining tatement proposal	sation is to: \$49,891.00; siling; price; and of work (SOW dated Januar	1) d 1y 9	ated November 29, 2012 , 2013 in the amount of retofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFI	\$49	, 891. (	00	
					yna Brown				
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED	
	(Signature of person authorized to sign)	<u></u>		$\perp$	(Signature of Contracting Officer)		-		
						TANDA	DO CODILIZ	10 (DEV. 10.83)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/010	Ż	5

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT: (F)
			121	(11)	( = )
	This action adds incremental funding in the				
	amount of \$49,891.00 to Option Period 1 and		1		
	hereby brings the total obligated/funding ceiling				
	from \$25,000.00 to \$74,891.00, which the				
	contractor is not authorized to exceed. The				
ŀ	Contractor exceeds this amount at their own risk.				
				,	
ŀ	The ceiling for Option Period One is hereby				
1	changed from \$579,158.00 to \$629,049.00.				
ļ			1 1	·	
	All other terms and conditions remains unchanged		1 1		
	and in full force and effect.		1 1		
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope		1 1	ĺ	
	Total Amount for this Modification: \$49,891.00		1 1		
	New Total Amount for this Version: \$629,049.00		1 1		
1	New Total Obligated Amount for this Award:		1		
1	\$435,191.00		1 1		
	Incremental Funded Amount changed: from			ļ	
	\$385,300.00 to \$435,191.00				
1	CHANGES FOR LINE ITEM NUMBER: 2			1	
	Total Amount changed			1	
	from \$579,158.00 to \$629,049.00				
	Obligated Amount for this modification: \$49,891.00	4			
	Incremental Funded Amount changed from \$25,000.00				
	to \$74,891.00				
	CHANGES FOR DELIVERY LOCATION: OSWER/ORCR		1 1		
	Amount changed from \$579,158.00 to \$629,049.00				
1	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	12-13-B-31M-302DA1-2585-1331MRP002-001	1		i	
	Beginning FiscalYear 12				_
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 31M		1 1		
	Quantity: 0				
,	Amount: \$49,891.00			ļ	
	Percent: 7.93118			j	
	Subject To Funding: N	1		]	
	Payment Address:	1			
	RTP Finance Center				•
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)	]	1		
1	109 TW Alexander Drive	1			
	Durham NC 27711				
İ	Continued				
		1	1		
į					,

CONTINUE ATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(4)	(1)	1,0,	, ,	(1)	·.
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 12/16/2010 to 08/31/2014				
	Change Item 0002 to read as follows(amount shown is the total amount):				
0002	Option Period One - WasteWise Program Support September 1, 2012 - August 31, 2014 (Year 3 & 4 of the order) Time-and-materials (T&M) Line Item				629,049.0
	Accounting Info: Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA2-2585-1231MRP017-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1231MRP017-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA1-2585-1331MRP002-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP002-001 Funding Flag: Complete Funded: \$49,891.00				
				·	

## Modification to EPW100055 Task Order #20 November 29, 2012

Task Order #20 under EPW100055 is being modified to include additional technical assistance and training under Task 1 – Program Specific Support. Task 1 shall be modified to include the following description of work and schedule of deliverables.

EPA uses a web-based data management and reporting system for WasteWise participants to enter data and report progress under the WasteWise Program. The Helpline provides assistance to WasteWise participants on how to use the database system and report data on an annual basis. ORCR is in the process of programming the existing database system to include new features and functionality. Once complete, all WasteWise participants will be using the new database system to manage and report data. EPA will ensure that all Helpline staff has been trained on how to use the new database system.

<u>Under this modification</u>, the Contractor will assist WasteWise participants on how to use the new system for data management and reporting. Assistance will include regularly answering e-mails and phone inquiries that are specific to questions concerning the new database. In addition, the Contractor shall conduct a series of webinars on how to use the new database system for WasteWise participants. It is anticipated that up to 10 one-hour training webinars will be given. The Contractor will be expected to develop the contents of the webinars, provide all media requirements, contact prospective webinar participants, convene the seminars, and provide a summary of participation for each seminar given. The contents of the webinar series shall be easily transferable to EPA for future use by EPA Regional offices.

ORCR has launched three Sustainable Materials Management (SMM) Challenges including: the Food Recovery Challenge; Electronics Challenge; and the Federal Green Challenge. Details of these Challenges can be found at <a href="www.epa.gov/smm">www.epa.gov/smm</a>. Each Challenge encourages participants to take actions to reduce and/or recycle specific materials or conserve certain resources. Participants must commit to take certain actions under each Challenge which include, but are not limited to: establishing baselines, setting goals, and reporting annual progress. <a href="Under this modification">Under this modification</a>, the Helpline will provide technical assistance and support to answer questions from participants who are interested in, or who have joined the SMM Challenges. Activities will include answering e-mails and phone calls about the new Challenges and specific questions about data entry for those Challenges. In addition, the Helpline will provide training to new or prospective Challenge participants on how to use the Agency's data management and reporting system for each Challenge. It is anticipated that three one-hour Challenge-specific webinars will be given. The Contractor will be expected to

## EPW10055/0010

develop the contents of the webinars, provide all media requirements, convene the seminars, and provide a summary of participation for each seminar given. The contents of the webinars shall be easily transferable to EPA for future use by EPA Regional offices.

Phone calls, e-mails, letters and other communications associated with this modification will be similar to, and should be incorporated into, the existing schedule of deliverables identified in Task 1. All communications associated with the SMM Challenges shall be grouped separately in any reports delivered under this Task Order. The schedule of deliverables for training required under this modification is shown below.

DELIVERABLES	DUE DATES
Draft webinar materials for general database	Based on TD issued by TOCOR. (Anticipated to be
training	due on January 11, 2013)
Final webinar materials for general database training	One week after receipt of TOCOR comments
Webinars for general database use	Based on TD issued by TOCOR (Anticipated to be held in January and February of 2013)
Draft webinar materials for SMM Challenge participants	Based on TD issued by TOCOR (Anticipated to be due in February of 2013)
Final webinar materials for SMM database training	One week after receipt of TOCOR comments
Webinars for SMM Challenge participants	Based on TD issued by TOCOR (Anticipated to be held in February and March of 2013)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE			PAGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	1 JECT NO.	4 (If applicable)	
011		See Bloo	ck 16C	See	Schedule				
6. ISSUED BY	CODE	SRRPOD		7. AI	OMINISTERED BY (If other than Item 6)	CODE	SRRP	חס	
SUPERFU OPERATI 1200 PE WASHING 8 NAME AND EASTERN	NNSYLVANIA AVE NW TON DC 20460 DADDRESS OF CONTRACTOR (No., street RESEARCH GROUP INC	REMENT	ZIP Code)	US SUI OPI 120 WAS (x) 9	RPOD ENVIRONMENTAL PROTECTION PERFUNDRCRA REGIONAL PROC ERATIONS O PENNSYLVANIA AVE NW SHINGTON DC 20460 A AMENDMENT OF SOLICITATION NO.				
LEXINGTO	TWELL AVENUE ON MA 024213136	LE LOUIN AGE		x E	DA MODIFICATION OF CONTRACT/ORDER NO P-W-10-055 P-G11S-00020 DB. DATED (SEE ITEM 13)	0.			
11	2947395	FACILITY COL	) <u>E</u>	-   :	12/16/2010				
Offers must Items 8 and separate let THE PLACI virtue of this	to 115, and returning coper tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	rior to the hour a pies of the amend to the solicitation DFFERS PRIOR r already submitt	nd date specified in the sidment; (b) By acknowled; nand amendment numbe TO THE HOUR AND DAted, such that are the such change may be	solicita ging re ers. Fa ATE SF made	receipt of Offers is extention or as amended, by one of the following methode in this amendment on each copy of the offer AILURE OF YOUR ACKNOWLEDGEMENT TO I PECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	nods: (a) er submit BE RECE OUR OFF	By completed; or (c) EIVED AT ER. If by	eting By	
12. ACCOUNT See Sch	TING AND APPROPRIATION DATA (If req	uired)	Net	In	crease: \$1	75,0	00.00		
See Scii		ODIFICATION O	F CONTRACTS/ORDERS	5. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM	14.	
CHECK ONE					GES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes if YOF FAR 43.103(b).				
х	C. THIS SUPPLEMENTAL AGREEMEN  By Mutual Agreement of D. OTHER (Specify type of modification)	of the Pa		THOE	RITY OF:				
E. IMPORTAN	IT: Contractor Dis not.	(X) is required to	sign this document and	return	1 copies to the issuing	office			
DUNS Nur Task Ord	TION OF AMENDMENT/MODIFICATION (	Organized by U	CF section headings, inc	luding	solicitation/contract subject matter where feasib				
(2) To 3	igate funding in the a increase the funding/o clarify the funding/ob ation/summary table as	obligation oligation	on ceiling; and sunder this	ind					
Continue	ed				of \$175,000 to Option Per			l	
	vided herein, all terms and conditions of the ND TITLE OF SIGNER ( <i>Type or print</i> )	e document refe	renced in Item 9A or 10A	16A	retofore changed, remains unchanged and in ful NAME AND TITLE OF CONTRACTING OFFIC YNA Brown				
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C	DATE SIGNED	
	(Signature of person authorized to sign)			_	(Signature of Contracting Officer)				

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ON NO. (	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	hereby brings the total obligated/funding task order ceiling from \$475,191.00 to \$650,191.00, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at their own				
	risk. Option Period 1 is incrementally funded.	·			
	All other terms and conditions remain unchanged and in full force and effect.  TOPO: Terry Grist Max Expire Date: 08/31/2014				
	LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope				
	Obligated Amount for this Modification: \$175,000.00				
	New Total Obligated Amount for this Award: \$650,191.00 Incremental Funded Amount changed: from \$475,191.00 to \$650,191.00				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$175,000.00		:		
	Incremental Funded Amount changed from \$74,891.00 to \$249,891.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-B-31M-302DA1-2585-1331MRP007-001 Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) B Budget Organization 31M				
·	Quantity: 0 Amount: \$175,000.00 Percent: 27.81977				
	Subject To Funding: N Payment Address:				
	RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	Continued				

CONTINUES TION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/011	3	4	

,	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination		į .		
	Period of Performance: 12/16/2010 to 08/31/2014				
	Change Item 0002 to read as follows(amount shown				
	is the total amount):				
0002	Option Period One - WasteWise Program Support				629,049.0
	September 1, 2012 - August 31, 2014				
	(Year 3 & 4 of the order)		l		
	Time-and-materials (T&M) Line Item				
	Requisition No: PR-OSWER-12-00419,				
	PR-OSWER-13-00061, PR-OSWER-13-00061,		1		
	PR-OSWER-13-00213	İ	l		
	Accounting Info:			·	
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	12-13-B-31M-302DA2-2585-1231MRP017-001 BFY: 12				
	EFY: 13 Fund: B Budget Org: 31M Program (PRC):		Ì		
	302DA2 Budget (BOC): 2585 DCN - Line ID:				
	1231MRP017-001				
	Funding Flag: Complete				
	Funded: \$0.00		l		
	Accounting Info:		1		
	12-13-B-31M-302DA1-2585-1331MRP002-001 BFY: 12		l		
		1			
	EFY: 13 Fund: B Budget Org: 31M Program (PRC):	1			
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1331MRP002-001		1		
•	Funding Flag: Complete		1		
	Funded: \$0.00	-			
	Accounting Info:	1			
	13-14-B-31M-302DA1-2585-1331MRP007-001 BFY: 13				
	EFY: 14 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:		ļ		
	1331MRP007-001		Į.		
	Funding Flag: Complete			,	
	Funded: \$175,000.00	Ĭ		1	
				1	
	Ī				

	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE	OF PAGES
						1	6
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE D			REQUISITION/PURCHASE REQ. NO.	5. PROJEC	NO. (If applicable)
012		See Bloc	k 16C		-SRRPOD-13-00287	CODE	
6. ISSUED BY	CODE	SRRPOD		′ ′	ADMINISTERED BY (If other than Item 6)	CODE	
SUPERFU OPERATI 1200 PE	NNSYLVANIA AVE NW						
	TON DC 20460		110 Code)	L.,	OA AMENDMENT OF SOLICITATION NO		
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and 2	(IP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
110 HART	RESEARCH GROUP INC IWELL AVENUE ON MA 024213136				9B. DATED (SEE ITEM 11)		
				х	10A. MODIFICATION OF CONTRACT/ORDER EP-W-10-055	NO.	
				1 1	EP-G11S-00020		
					10B. DATED (SEE ITEM 13)		
CODE 11	12947395	FACILITY CODI	Ξ	1	12/16/2010		
		11. THIS ITE	M ONLY APPLIES TO A	MEN	NOMENTS OF SOLICITATIONS		
separate le THE PLACI virtue of this	etter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	e to the solicitation OFFERS PRIOR of er already submitted	and amendment numb TO THE HOUR AND Da ed, such change may be	ers. ATE e ma	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Y de by telegram or letter, provided each telegram	O BE RECEIVE YOUR OFFER.	D AT If by
12. ACCOUN	TING AND APPROPRIATION DATA (If re-	quired)					
See Sch					T MODIFIES THE CONTRACT/ORDER NO. AS D		
CHECK ONE					ANGES SET FORTH IN ITEM 14 ARE MADE IN  ADMINISTRATIVE CHANGES (such as change lity OF FAR 43.103(b).		
X	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED I	NTO PURSUANT TO A	UTH	ORITY OF:		
х	By Mutual Agreement						
	D. OTHER (Specify type of modification						
E. IMPORTAN	NT: Contractor is not.	[X] is required to	sign this document an	d ret	urn1 copies to the issui	ng office.	
14. DESCRIP	PTION OF AMENDMENT/MODIFICATION			ncludi	ing solicitation/contract subject matter where feas	sible.)	
	Perry Grist Max Expire Tpose of this bilatera			s f	ollows:		
	shift funds in the anask order using DCN no			fr	om the Base Period to Op	tion Pe	riod 1 of
בחופי די	isk ofact asing bow no	r funding	/obligation	ce	iling amounts for the pe	rspecti	ve period
tnis ta (2) To	modity the task order	9/			-	-	
(2) To							
(2) To ceiling	s; and		r ceiling pr	ric	e.		
(2) To ceiling (3) Adj	s; and ust the Base Period t		r ceiling pr	ric	e.		
(2) To ceiling (3) Adj Continu	gs; and ust the Base Period t med	task orde				full force and	effect.
(2) To ceiling (3) Adj Continu Except as pr	gs; and ust the Base Period t med	task orde		DA, a:	e . s heretofore changed, remains unchanged and in 6A. NAME AND TITLE OF CONTRACTING OF	full force and	effect. r print)
(2) To ceiling (3) Adj Continu Exceptas pr	ys; and just the Base Period t led ovided herein, all terms and conditions of	task orde		)A, a:	s heretofore changed, remains unchanged and in 6A. NAME AND TITLE OF CONTRACTING OF	I full force and	effect. r print)
(2) To ceiling (3) Adj Continu Except as pr 15A NAME	ys; and just the Base Period t led ovided herein, all terms and conditions of	task orde		DA, as	s heretofore changed, remains unchanged and in	full force and	effect. r print)  16C. DATE SIGNED
(2) To ceiling (3) Adj Continu Except as pr 15A NAME	ys; and just the Base Period to led ovided herein, all terms and conditions of to AND TITLE OF SIGNER (Type or print)	task orde	renced in Item 9A or 10	DA, as	s heretofore changed, remains unchanged and in 6A. NAME AND TITLE OF CONTRACTING OF Rayna Brown	I full force and	r print)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/012	2	6

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
A)	(B)	(0)	(0)	(E)	( E )
	This modification is to shift funds in the amount			1	
	of \$149,750.37 using DCN no. MRP006 from the Base				
	Period to Option Period 1 of this order.				
			1 1		
•	This modification has no overall net effect on				
	the total task order funding/obligation ceiling	1			
	of this task order.				
	The Base Period funding/obligation ceiling				
	reflects a \$149,750.37 shift (de-obligation) in	ļ			
	funds, bringing the ceiling from \$400,300.00 to				
	\$250,549.63. The Option Period 1				
	funding/obligation ceiling reflects a \$149,750.37				
	shift (re-obligation) in funds, bringing the				
	ceiling from \$249,891.00 to \$399,641.37.				
	The expired Base Period task order ceiling price				
	is hereby reduced from \$546,445.00 to				
	\$250,549.63, based on final cost.				
	2507545.057 Based on Tinal Gost.				
	Task Order Ceiling Price by Period:	i		-	
	2 2 1 2050 540 63				
	Base Period: \$250,549.63		1		
	Option Period 1: \$622,049.00				
	Option Period 2: \$299,230.00 (unexercised)				
	All other terms and conditions remain unchanged				
	and in full force and effect.		1		
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: -\$295,895.37				
	New Total Amount for this Version: \$1,178,828.63		1		
	New Total Amount for this Award: \$1,178,828.63			ĺ	
	<u> </u>				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$546,445.00 to \$250,549.63			-	
	Obligated Amount for this modification:	1			
	-\$149,750.37	1			
	Incremental Funded Amount changed from	1	1 1		
	\$360,300.00 to \$210,549.63				
	CHANGES FOR ACCOUNTING CODE:			1	
	10-11-B-31M-301DA1C-25851031MRP515-001	1			
	Account code changed from				
	10-11-B-31M-301DA1C-2585-1031MRP515-001 to				
	10-11-B-31M-301DA1C-2585-1031MRF515-001				
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	Continued				
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EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-31M-302DA1-25851231MRP006-001			•	
	Account code changed from				
	12-13-B-31M-302DA1-2585-1231MRP006-001 to	İ			
	12-13-B-31M-302DA1-25851231MRP006-001				
	Amount changed from \$220,000.00 to \$70,249.63				
	Percent changed from 40.26023 to 12.85575				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$149,750.37				
	Incremental Funded Amount changed from				
	\$249,891.00 to \$399,641.37	. ]			
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-31M-302DA2-25851231MRP017-001	1			
	Account code changed from				•
	12-13-B-31M-302DA2-2585-1231MRP017-001 to				
	12-13-B-31M-302DA2-25851231MRP017-001		1 1		
	Percent changed from 0 to 3.97425			1	
	NEW ACCOUNTING CODE ADDED:			·	
	Account code:		1 1		
	12-13-B-31M-302DA1-25851231MRP006-001	İ		·	
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B	ļ.	i l		
	Budget Organization 31M	1		1	
	Program (PRC) 302DA1				
	Budget (BOC) 2585		1		
	Job # (Site/Project)	Ì		i	
	Cost Organization		1 1		
	DCN-LineID 1231MRP006-001	l l	ÌΙ		
	Quantity: 0	İ			
	Amount: \$149,750.37				
	Percent: 23.80584		1 1	ļ	
	Subject To Funding: N	1		ĺ	
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Delivery Location Code: OSWER/ORCR				
	OSWER ORCR				
	TWO POTOMAC YARD	Į	1 1	ļ	
	2733 S CRYSTAL DRIVE	l			
	ARLINGTON VA 22202	.	1 1		
				· ·	
	Continued				
	Continued				
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CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/012	4	6

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) ·	(C)	(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER	1			
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02		li		
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711	l	1 1	,	
	FOB: Destination		ΙI	İ	
	Period of Performance: 12/16/2010 to 08/31/2014				
	Change Item 0001 to read as follows(amount shown				
	is the total amount):		1 1		
	is the total amounty.			İ	
001	Base Period Task Order Amount - WasteWise Program				250,549.
001	Support		1 1		
	dupport	ļ	1		
		1	ΙI		
	The period of peformance of CLIN 0001 is		ΙI		
	12/16/2010 to 8/31/2012.		l 1		
	12/16/2010 to 6/31/2012.				
			1		
	Accounting Info:				
	10-11-B-31M-301DA1C-25851031MRP515-001 BFY: 10				
	EFY: 11 Fund: B Budget Org: 31M Program (PRC):				
	301DA1C Budget (BOC): 2585 DCN - Line ID:				
	1031MRP515-001				
	Funding Flag: Partial				
	Funded: \$0.00	Ì	1		
	Accounting Info:				
	11-12-B-31M-301DA1C-2585-1131MRP017-001 BFY: 11		1		
	EFY: 12 Fund: B Budget Org: 31M Program (PRC):			ì	
	301DA1C Budget (BOC): 2585 DCN - Line ID:	Ì			·
	1131MRP017-001				
	Funding Flag: Partial		1		
	Funded: \$0.00	1		Ì	
	Accounting Info:				
	11-12-B-31M-301DA1C-2585-1131MRP023-001 BFY: 11		i		
	EFY: 12 Fund: B Budget Org: 31M Program (PRC):				
	301DA1C Budget (BOC): 2585 DCN - Line ID:				
	1131MRP023-001				
	Funding Flag: Partial	ŀ			
	Funded: \$0.00	i			
	Accounting Info:				
	11-12-B-69E-401CD6C-2505-TPER129-1169E11P31-001				
	BFY: 11 EFY: 12 Fund: B Budget Org: 69E Program		1		
	(PRC): 401CD6C Budget (BOC): 2505 Cost: TPER129			}	
	DCN - Line ID: 1169E11P31-001				
	Funding Flag: Partial				
	Funded: \$0.00		1		
	Accounting Info:		1		
	12-13-B-31M-302DA1-2585-1231MRP001-001 BFY: 12		1		
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	EFY: 13 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID: 1231MRP001-001	1			
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	12-13-B-31M-302DA1-25851231MRP006-001 BFY: 12				
	EFY: 13 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1231MRP006-001				
	Funding Flag: Partial				
	Funded: -\$149,750.37				
	Change Item 0002 to read as follows(amount shown				
	is the total amount):				
0002	Option Period One - WasteWise Program Support				629,049.0
	September 1, 2012 - August 31, 2014				
	(Year 3 & 4 of the order)				
	Time-and-materials (T&M) Line Item				
	Accounting Info: Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:			ŀ	
	12-13-B-31M-302DA2-25851231MRP017-001 BFY: 12				
	EFY: 13 Fund: B Budget Org: 31M Program (PRC):				
	302DA2 Budget (BOC): 2585 DCN - Line ID:			İ	
	1231MRP017-001				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info: 12-13-B-31M-302DA1-2585-1331MRP002-001 BFY: 12				
	EFY: 13 Fund: B Budget Org: 31M Program (PRC):		<b>i</b>		
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1331MRP002-001				
	Funding Flag: Complete			j	
	Funded: \$0.00				
	Accounting Info:				
	13-14-B-31M-302DA1-2585-1331MRP007-001 BFY: 13				
	EFY: 14 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP007-001				
	Funding Flag: Complete				
	Funded: \$0.00		1		
	Accounting Info:				
	12-13-B-31M-302DA1-25851231MRP006-001 BFY: 12				
	EFY: 13 Fund: B Budget Org: 31M Program (PRC):				
	Continued				

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302DA1 Budget (BOC): 2585 DCN - Line ID: 1231MRP006-001 Funding Flag: Complete Funded: \$149,750.37  Change Item 0003 to read as follows(amount shown is the total amount):	EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Funding Flag: Complete Funded: \$149,750.37  Change Item 0003 to read as follows(amount shown is the total amount):  Option Period Two Task Order Amount - WasteWise Program Support  This is a not to exceed amount. The contractor exceeds this amount at their own risk.  This is an optional line item. Award Type: Time-and-materials (Option Line Item) 09/01/2014  Accounting Info: Funding Flag: Partial Funded: \$0.00		302DA1 Budget (BOC): 2585 DCN - Line ID:				
Funded: \$149,750.37  Change Item 0003 to read as follows(amount shown is the total amount):  Option Period Two Task Order Amount - WasteWise Program Support  This is a not to exceed amount. The contractor exceeds this amount at their own risk.  This is an optional line item. Award Type: Time-and-materials (Option Line Item) 09/01/2014  Accounting Info: Funding Flag: Partial Funded: \$0.00						
Option Period Two Task Order Amount - WasteWise Program Support  This is a not to exceed amount. The contractor exceeds this amount at their own risk.  This is an optional line item. Award Type: Time-and-materials (Option Line Item) 09/01/2014  Accounting Info: Funding Flag: Partial Funded: \$0.00						
Option Period Two Task Order Amount - WasteWise Program Support  This is a not to exceed amount. The contractor exceeds this amount at their own risk.  This is an optional line item. Award Type: Time-and-materials (Option Line Item) 09/01/2014  Accounting Info: Funding Flag: Partial Funded: \$0.00			i			
Option Period Two Task Order Amount - WasteWise Program Support  This is a not to exceed amount. The contractor exceeds this amount at their own risk.  This is an optional line item. Award Type: Time-and-materials (Option Line Item) 09/01/2014  Accounting Info: Funding Flag: Partial Funded: \$0.00						
Program Support  This is a not to exceed amount. The contractor exceeds this amount at their own risk.  This is an optional line item. Award Type: Time-and-materials (Option Line Item) 09/01/2014  Accounting Info: Funding Flag: Partial Funded: \$0.00	ł	is the total amount):		1		•
Program Support  This is a not to exceed amount. The contractor exceeds this amount at their own risk.  This is an optional line item.  Award Type: Time-and-materials (Option Line Item) 09/01/2014  Accounting Info: Funding Flag: Partial Funded: \$0.00		Out to Product By a mark Out of Product By			İ	200 220
This is a not to exceed amount. The contractor exceeds this amount at their own risk.  This is an optional line item.  Award Type: Time-and-materials (Option Line Item) 09/01/2014  Accounting Info: Funding Flag: Partial Funded: \$0.00						299,230.
exceeds this amount at their own risk.  This is an optional line item.  Award Type: Time-and-materials (Option Line Item) 09/01/2014  Accounting Info: Funding Flag: Partial Funded: \$0.00						
Award Type: Time-and-materials (Option Line Item) 09/01/2014  Accounting Info: Funding Flag: Partial Funded: \$0.00				1		
Award Type: Time-and-materials (Option Line Item) 09/01/2014  Accounting Info: Funding Flag: Partial Funded: \$0.00		mbis is as satisfied line item				
(Option Line Item) 09/01/2014  Accounting Info: Funding Flag: Partial Funded: \$0.00						
Accounting Info: Funding Flag: Partial Funded: \$0.00		(Option Line Item)				
Funding Flag: Partial Funded: \$0.00	ļ	09/01/2014				
Funded: \$0.00						
Period of Performance: 09/01/2014 to 08/31/2015		Funded: \$0.00				
		Period of Performance: 09/01/2014 to 08/31/2015				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
						- la -	1	2
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE D	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	(If applicable)
013 6. ISSUED BY	CODE	See Bloc	k 16C	7 65	DMINISTERED BY (If other than Item 6)	CODE	= T	
6. ISSUED BY	CODE	SRRPOD		7. AL	MINISTERED BY (II other than term of	CODE		
SUPERFU OPERATI	RONMENTAL PROTECTION NDRCRA REGIONAL PROCU ONS NNSYLVANIA AVE NW							
	TON DC 20460							
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and 2	?IP Code)	(x) <sup>9</sup>	A. AMENDMENT OF SOLICITATION NO.			
110 HART	RESEARCH GROUP INC TWELL AVENUE DN MA 024213136			x 1	B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDER  CP - W - 10 - 055	R NO.		
				L	EP-G11S-00020			
		Te			OB. DATED (SEE ITEM 13)			
CODE 11	2947395	FACILITY COD			12/16/2010			
		11. THIS ITE	MONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS			
THE PLAC virtue of thi to the solici 12. ACCOUN	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offet tation and this amendment, and is receive- TING AND APPROPRIATION DATA (If receive-	OFFERS PRIOR or already submitted d prior to the oper	TO THE HOUR AND DA ed, such change may be	ATE S mad	FAILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF e by telegram or letter, provided each telegrar	YOUR O	FFER. If by	ence
See Sch					MODIFIES THE CONTRACT/ORDER NO. AS			_
x	1	CT/ORDER IS MO H IN ITEM 14, PU NT IS ENTERED I	DDIFIED TO REFLECT RSUANT TO THE AUTI	THE A	NGES SET FORTH IN ITEM 14 ARE MADE I ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b). DRITY OF:			
								· .
E. IMPORTAN	NT: Contractor X is not.	is required to	sign this document and	d retu	rn copies to the iss	uing offic	e.	
DUNS Nu				cludin	g solicitation/contract subject matter where fe	asible.)		
	erry Grist Max Expire pose of this modification							
	e an administrative ch							
All oth	ner terms and condition	ons remain	n unchanged.					
LIST OF	CHANGES:							
Continu								
		the document refe	renced in Item 9A or 10	A, as	heretofore changed, remains unchanged and	in full for	Type or print	· · · · · · · · · · · · · · · · · · ·
15A. NAME	AND TITLE OF SIGNER (Type or print)			İ	a. NAME AND TITLE OF CONTRACTING O ayna Brown	i FIUEK (	Type or print	,
15B. CONTR	RACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA	<u> </u>	160	C. DATE SIGNED
				- 1 -	(Signature of Contracting Officer)		- 1	

CONTINUE TION OFFER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/013	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
* ;	Reason for Modification : Other Administrative			**************************************	
	Action	İ			
	Alternate COR/Project Officer changed to :				
	Tiffany Kollar				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02		1 1		
	109 TW ALEXANDER DRIVE		1		
	DURHAM NC 27711	1			
	Period of Performance: 12/16/2010 to 08/31/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	F	PAGE OF PAGE	GES
		12.4	EQUICITION/DUDCHASE DEC. NO.	16 000	1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	15. PRO	DJECT NO. (If a)	ирпсавіе)
013 6. ISSUED BY CODE	See Block 16C	7.4	ADMINISTERED BY (If other than Item 6)	CODE	1	
	SRRPOD		· · · · · · · · · · · · · · · · · · ·			
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW						
WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136			9B. DATED (SEE ITEM 11)			
BEATINGTON PIA 024213130			10A. MODIFICATION OF CONTRACT/ORDS	ED NO		
		X	EP-W-10-055	ER NO.		
			EP-G11S-00020 10B. DATED (SEE ITEM 13)	<del></del>		
CODE 112947395	FACILITY CODE					
112947395	1		12/16/2010			
☐ The above numbered solicitation is amended as set f			IDMENTS OF SOLICITATIONS		is not extend	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is see Schedule	OFFERS PRIOR TO THE HOUR A er already submitted, such change and prior to the opening hour and dat	AND DATE may be ma	SPECIFIED MAY RESULT IN REJECTION C	F YOUR OF	FER. If by	
	MODIFICATION OF CONTRACTS/C	ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBE	D IN ITEM 14.	"
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	/) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CO	NTRACT	
X			ADMINISTRATIVE CHANGES (such as chailty OF FAR 43.103(b).	nges in payin	ng office,	
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUAN	T TO AUTH	ORITY OF:			
D. OTHER (Specify type of modification	n and authority)					
E. IMPORTANT: Contractor X is not.	is required to sign this docum	ent and ret	urn copies to the is	ssuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION				feasible.)		•
DUNS Number: 112947395			,			
Task Order Title: WasteWise	e Program Support					
TOPO: Terry Grist Max Expire		1				
The purpose of this modification	ation is to:					
1) make an administrative cl	nange (see below).					
All other terms and condition	ons remain unchang	ged.				
LIST OF CHANGES:						
Continued			A AND THE RESERVE AND THE STREET	ed in fall force -	and offeet	
Except as provided herein, all terms and conditions of	the document referenced in Item 9.	A or 10A, as	s heretofore changed, remains unchanged an 6A. NAME AND TITLE OF CONTRACTING	OFFICER /T	ype or print)	
15A. NAME AND TITLE OF SIGNER (Type or print)		ľ	Rayna Brown		and an entire	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		6B. UNITED STATES OF AMERICA		16C. D	ATE SIGNED
ISS. SONTINGTOROLL ENGIN						
(Signature of person authorized to sign)	·	- 1	(Signature of Contracting Officer)		<u>-                                    </u>	
(Signature of person authorized to sign)				STANDA	RD FORM 30 (	REV. 10-83)

	<u> </u>		
CONTINUE TION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/013	2	2

A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (E)
3./	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Other Administrative				
	Action Alternate COR/Project Officer changed to:				
	Tiffany Kollar		1 1		
	Payment:	-	1 1		
	RTP FINANCE CENTER		1 1		
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Period of Performance: 12/16/2010 to 08/31/2014				
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AMENDMENT OF OOLIGITATION MACRICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	- 1	PAGE OF	PAGES
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	INTRACT				1	4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D			EQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	(If applicable)
014	See Bloc	K 16C		-OSWER-14-00108	<u> </u>		
6. ISSUED BY CODE	SRRPOD		7. <i>F</i>	ADMINISTERED BY (If other than Item 6)	CODE		
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW							
WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and 2	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136				9B. DATED (SEE ITEM 11)	10		
				10A. MODIFICATION OF CONTRACT/ORDER N EP-W-10-055 EP-G11S-00020			
				10B. DATED (SEE ITEM 13)			
CODE 112947395	FACILITY COD	E		12/16/2010			
,	11. THIS ITE	M ONLY APPLIES TO A	MEN	NDMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	e to the solicitation OFFERS PRIOR er already submitte d prior to the oper	and amendment number TO THE HOUR AND DA ed, such change may be	ers. ATE e ma	SPECIFIED MAY RESULT IN REJECTION OF Y de by telegram or letter, provided each telegram o	BE RE OUR O or letter	CEIVED AT FFER. If by makes refer	rence
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net	I	ncrease: \$	110,	000.00	į.
See Schedule	100/F104 TON 61	CONTRACTORDER	<u> </u>	T MODIFIES THE CONTRACT/ORDER NO. AS DI	SCRIB	ED IN ITEM	14
D. OTHER (Specify type of modification)	of the Pa	NTO PURSUANT TO A		: ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b). IORITY OF:	s in pay	ing office,	
B. Official appears type of measures.	, and adminy,						
E. IMPORTANT: Contractor is not.	[X] is required to	sign this document and	d ret	urn 1 copies to the issuir	ng office	<del></del> -	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Task Order Title: WasteWise TOPO: Terry Grist Max Expire	(Organized by U	CF section headings, inc					
The purpose of this bilatera			r	the following:			
1) Obligate funding in the a 2) To increase the funding/o 3) To clarify the funding/ol table (Attachment A, one page	obligation oligation	n ceiling; a	nd	l .	itul	ation/	summary
Continued  Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9A or 10	А. а	s heretofore changed, remains unchanged and in	full forc	e and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)	2.0 Goodinent for		1	16A. NAME AND TITLE OF CONTRACTING OFF	ICER (	Type or prin	t)
ATD CONTRACTOR OF TEROP		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16	C. DATE SIGNED
15B. CONTRACTOR/OFFEROR		150. DATE SIGNED	[	Similar Strikes Or Familian			
100-1-1-1				(Signature of Contracting Officer)		-	
(Signature of person authorized to sign)		<u> </u>	[_		STAND	ARD FORM	30 (REV. 10-83)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/014	2	4	ł

TEM NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT (E)
(A)	(B)	(C)	(D)	(E)	(F)
	This action adds incremental funding in the				-
	amount of \$110,000.00 to Option Period 1 and	1		1	
	hereby brings the total obligated/funding task		1 1		
	order ceiling from \$650,191.00 to \$760,191.00,			l l	
	which the Contractor is not authorized to exceed.				
	The Contractor exceeds this amount at their own	<b>!</b>	1 1		
	risk. Option Period 1 is incrementally funded.				
	All other terms and conditions remain unchanged.				
	LIST OF CHANGES:		1		
	Reason for Modification : Funding Only Action			1	
	New Total Amount for this Award: \$1,178,828.63				
	Obligated Amount for this Modification:				
	\$110,000.00			İ	
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:		1 1		
	\$110,000.00				
	Incremental Funded Amount changed from				
	\$399,641.37 to \$509,641.37		1		
	NEW ACCOUNTING CODE ADDED:			Ì	
	Account code:				
	14-15-B-31M-302DA1-25851431MRP004-001	}			
	Beginning FiscalYear 14				
	Ending Fiscal Year 15		1 1		
	Fund (Appropriation) B	1			
	Budget Organization 31M				
	Program (PRC) 302DA1	1			
	Budget (BOC) 2585		1 1		
	Job # (Site/Project)	1	1 1		
	Cost Organization		1 1		
	DCN-LineID 1431MRP004-001				
	Quantity: 0				
	Amount: \$110,000.00		1 1		
	Percent: 17.48671				
	Subject To Funding: N		1 1		
	Payment Address:	1			
			<b> </b>		
	Payment:	}		j	
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY	1		j	
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE	1			
	DURHAM NC 27711		1 1		
	FOB: Destination				
	Period of Performance: 12/16/2010 to 08/31/2014				
	Change Item 0002 to read as follows(amount shown	[	1 1	Ţ	
	is the total amount):				
	Continued		1 1		
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00171111171011011557	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/014	3	4

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
,	(2)	1		,,	
002	Option Period One - WasteWise Program Support September 1, 2012 - August 31, 2014				629,049.0
	(Year 3 & 4 of the order) Time-and-materials (T&M) Line Item				
•	Accounting Info: Funding Flag: Partial				
	Funded: \$0.00 Accounting Info:				
	12-13-B-31M-302DA2-25851231MRP017-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID:				
	1231MRP017-001 Funding Flag: Partial Funded: \$0.00				
	Accounting Info: 12-13-B-31M-302DA1-2585-1331MRP002-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP002-001 Funding Flag: Partial				
	Funded: \$0.00 Accounting Info:	ļ 1			
	13-14-B-31M-302DA1-2585-1331MRP007-001 BFY: 13 EFY: 14 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP007-001				
	Funding Flag: Partial Funded: \$0.00 Accounting Info:				
	12-13-B-31M-302DA1-25851231MRP006-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231MRP006-001				
	Funding Flag: Partial Funded: \$0.00	1			
	Accounting Info: 14-15-B-31M-302DA1-25851431MRP004-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID:				e e
	1431MRP004-001 Funding Flag: Partial Funded: \$110,000.00	:		·	
					,

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
		3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
	IT/MODIFICATION NO.			-OSWER-14-00273	5. PROJECT NO. (II applicable)
015 6. ISSUED BY	CODE	See Block 16C		ADMINISTERED BY (If other than Item 6)	CODE
	CODE	SRRPOD	'`'	ADMINISTERED DT (II OINCI DIGIT NOIN C)	
SUPERFUI OPERATIO 1200 PEI	NNSYLVANIA AVE NW				
	ION DC 20460  ADDRESS OF CONTRACTOR (No., street	700-41		9A. AMENDMENT OF SOLICITATION NO.	
	RESEARCH GROUP INC	, county, State and ZIP Code)	(x)	SA. AMENDMENT OF SOLICITATION NO.	
l10 HART	WELL AVENUE			9B. DATED (SEE ITEM 11)	
EXINGTO	N MA 024213136				
				10A. MODIFICATION OF CONTRACT/ORDE	R NO.
	•		x	EP-W-10-055	
				EP-G11S-00020 10B. DATED (SEE ITEM 13)	
CODE 11		FACILITY CODE		· ·	
11	2947395			12/16/2010	
	numbered solicitation is amended as set for			NDMENTS OF SOLICITATIONS	extended, is not extended.
virtue of this to the solicit		r already submitted, such change rid d prior to the opening hour and date	nay be ma specified.	SPECIFIED MAY RESULT IN REJECTION OF the strength of letter, provided each telegrate in the strength of the st	
See Sch	•		иес т	ncrease.	713,000.00
X	C. THIS SUPPLEMENTAL AGREEMEN By Mutual Agreement	TISENTEREDINTO PURSUANT of the Parties		E ADMINISTRATIVE CHANGES (such as chan RITY OF FAR 43.103(b). HORITY OF:	ges in paying office,
	D. OTHER (Specify type of modification	and authority)			
E. IMPORTAN	T: Contractor is not.	x is required to sign this docume	ent and ret	urn1 copies to the is:	suing office.
14 DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION nber: 112947395	(Organized by UCF section headin		ing solicitation/contract subject matter where fo	easible.)
TOPO: Te The purp 1) Oblic 2) Incre	der Title: WasteWise erry Grist Max Expire pose of this modifica gate funds in the amo ease the obligation/f	Date: 08/31/2014 tion is to: unt of \$15,000.00 unding amount; and	d		
			task	order with the recapit	ulation/summary
	Attachment A, one pag EPA-H-42-102Utiliza		t for	Contract Administratio	on.
Continue			404	a haralafara ahannad samaina isashanas d	t in full force and effect
		ne document referenced in Item 9A		s heretofore changed, remains unchanged and ISA, NAME_AND TITLE OF CONTRACTING O	
IDA. NAME A	ND TITLE OF SIGNER (Type or print)			Carolyn Mosinski	
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN	IED 1	Carelyn W. Mosinski	ELECTRONIC 16C. DATE SIGNED 5/22/2014
	(Signature of person authorized to sign)			V .	STANDARD FORM 30 (REV. 10-83)
75.40.04	450 0070				O I MIDMIND FONISH SO (IVEA 10-00)

CONTINUE TION CHEET		PAGE	OF
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/015	2	. 5

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental funding is hereby obligated in the			1	
	amount of \$15,000.00 to Option Period One. This				
	action hereby brings the total obligated/funding			e.	
	amount for this task order from \$760,191.00 to		1 1		
	\$775,191.00, which the Contractor is not				
	authorized to exceed. The Contractor exceeds this				
	amount at their own risk. Option Period One is		1 1		
	incrementally funded.			:	
		1			
	EPA-H-42-102UTILIATION OF FEDCONNECT FOR				
	CONTRACT ADMINISTRATION (FEB 2014)				
	EPA will utilize the FedConnect web portal in		1		
	administering this contract. The contactor must		1 1		
	be registered in FedConnect and have access to				
	the FedConnect website located at				
	https://www.fedconnect.net/Fedconnect/.		1 1		
		<u> </u>			
	All other terms and conditions remain unchanged.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$15,000.00		1 1		
	New Total Obligated Amount for this Award:		1 1		
	\$735,191.00				
	Incremental Funded Amount changed: from			1	
	\$720,191.00 to \$735,191.00		1 1		
	Incremental Funded Amount changed from \$509,641.37 to \$524,641.37  NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-31M-302DA2-2585-1431MRP012-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA2 Budget (BOC) 2585				
	Job # (Site/Project)				
	Cost Organization		]		
	DCN-LineID 1431MRP012-001				
	Quantity: 0		1		
	Amount: \$15,000.00			-	
	Percent: 2.38455				
	Subject To Funding: N		1 1		
	Payment Address:				
	Continued				
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CONTINUE TION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/015	3	5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY		1 1		•
	RTP-FINANCE CENTER D143-02		1		
	109 TW ALEXANDER DRIVE			1	
	DURHAM NC 27711		1 1		
	FOB: Destination		1 1		
	Period of Performance: 12/16/2010 to 08/31/2014				
	Change Item 0002 to read as follows(amount shown				
	is the total amount):				
0002	Option Period One - WasteWise Program Support				629,049.
3002	September 1, 2012 - August 31, 2014				023,043.
	(Year 3 & 4 of the order)		1 1		
•	Time-and-materials (T&M) Line Item				
	Accounting Info:				
	Funding Flag: Partial		1 1		
	Funded: \$0.00		1		
	Accounting Info:				
	12-13-B-31M-302DA2-25851231MRP017-001 BFY: 12				
	EFY: 13 Fund: B Budget Org: 31M Program (PRC):		1 1		
	302DA2 Budget (BOC): 2585 DCN - Line ID:				
	1231MRP017-001				
	Funding Flag: Partial Funded: \$0.00		1	ļ	
	Accounting Info:	1			
	12-13-B-31M-302DA1-2585-1331MRP002-001 BFY: 12		1 1		
	EFY: 13 Fund: B Budget Org: 31M Program (PRC):	ł			
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1331MRP002-001		1		
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:		1 1	ļ	
	13-14-B-31M-302DA1-2585-1331MRP007-001 BFY: 13 EFY: 14 Fund: B Budget Org: 31M Program (PRC):			,	
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1331MRP007-001		1 1		
	Funding Flag: Partial		1 1		
	Funded: \$0.00		1 1		
	Accounting Info:			İ	
	12-13-B-31M-302DA1-25851231MRP006-001 BFY: 12		1 1		
	EFY: 13 Fund: B Budget Org: 31M Program (PRC):		1 1		
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1231MRP006-001	}			
	Funding Flag: Partial				
	Continued			1	
	}				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/015	4	5

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00	1			
	Accounting Info: 14-15-B-31M-302DA1-25851431MRP004-001 BFY: 14	1			
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1431MRP004-001		1		
	Funding Flag: Partial				
	Funded: \$0.00			i	
	Accounting Info:				
	14-15-B-31M-302DA2-2585-1431MRP012-001 BFY: 14				
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):	1			
	302DA2 Budget (BOC): 2585 DCN - Line ID:				
	1431MRP012-001				
	Funding Flag: Partial				
	Funded: \$15,000.00	İ	ΙI		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
016	06/06/2014	PR-OSWER-14-00288	
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
B. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	<del>-</del>
EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE LEXINGTON MA 024213136	, county, State and 21r Code)	9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORD EP-W-10-055  EP-G11S-00020 10B. DATED (SEE ITEM 13)	ER NO.
CODE 112947395	FACILITY CODE	12/16/2010	
	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	to the solicitation and amendment OFFERS PRIOR TO THE HOUR A er already submitted, such change r d prior to the opening hour and date		T TO BE RECEIVED AT DF YOUR OFFER. If by ram or letter makes reference
See Schedule	quirea)	Net Increase:	\$62,637.81
	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THE	) THE CHANGES SET FORTH IN ITEM 14 ARE MADE  LECT THE ADMINISTRATIVE CHANGES (such as cha E AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:	
X By Mutual Agreement	of the Parties		
D. OTHER (Specify type of modification	and authority)		
		ent and return copies to the ings, including solicitation/contract subject matter where	
TOPO: Terry Grist Max Expire The purpose of this bilatera 1) Obligate funds in the amo 2) Increase the obligation/ 3) Clarify the funding/obligable (Attachment A, one page	al modification is ount of \$62,637.81 Tunding amount; an pations under this	to: to Option Period One;	tulation/summary
Incremental funding is here! Continued		ne amount of \$62,637.81 to O	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A, NAME AND TITLE OF CONTRACTING	
		Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	" (awlyn W. Mosinski	ELECTRONIC SIGNATURE 06/06/2014
(Signature of person authorized to sign)			STANDARD FORM 30 (REV. 10-83)

0011711111710110116	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/016	2	5

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	This action hereby brings the total		, ,		
	obligated/funding amount for this task order from				
	\$775,191.00 to \$837,282.81, which the Contractor		1 1		
	is not authorized to exceed. The Contractor			İ	
	exceeds this amount at their own risk. Option			1	
	Period One is incrementally funded.				
	All other terms and conditions remain unchanged.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action		1 1		
	Obligated Amount for this Modification: \$62,637.81		1		
	New Total Obligated Amount for this Award:				
	\$797,828.81		ΙI		
	Incremental Funded Amount changed: from		1 1		
	\$735,191.00 to \$797,828.81		1 1		
	CHANGES FOR LINE ITEM NUMBER: 2		1 1		
	Obligated Amount for this modification: \$62,637.81				
	Incremental Funded Amount changed from				
	\$524,641.37 to \$587,279.18				
	\$324,641.37 CO \$367,279.16			ļ	
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-31M-302DA1-2585-1431MRP004-001				
	Account code changed from				
	14-15-B-31M-302DA1-25851431MRP004-001 to		1 1		
	14-15-B-31M-302DA1-2585-1431MRP004-001	ļ	1 1	ĺ	
	14-13-B-31M-302BA1-2303-1431MR1004-001	1		i	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l	1		
	13-14-B-31M-302DA1-2585-1431MRP014-001	İ		İ	
	Beginning FiscalYear 13				
	Ending Fiscal Year 14		1 1		
	Fund (Appropriation) B	Ì			
	Budget Organization 31M				
	Program (PRC) 302DA1		1 1	}	
	Budget (BOC) 2585	1			
	Job # (Site/Project)				
	Cost Organization	ļ	1		
	DCN-LineID 1431MRP014-001				
	Quantity: 0				
	Amount: \$62,637.81	ŀ			
	Percent: 9.95754				
	Subject To Funding: N				
		l			
	Payment Address:	1			
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CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/016	3	5

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)			(5)	(2)	. (1)
	Payment: RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02		1		
	109 TW ALEXANDER DRIVE			İ	
	DURHAM NC 27711		1		
	FOB: Destination		1 1		
	Period of Performance: 12/16/2010 to 08/31/2014	'	1 1		
	Change Item 0002 to read as follows(amount shown	İ			
	is the total amount):				
0002	Option Period One - WasteWise Program Support				629,049.0
	September 1, 2012 - August 31, 2014			İ	
	(Year 3 & 4 of the order)				
	Time-and-materials (T&M) Line Item				
	Accounting Info:			į	
	Funding Flag: Partial				
	Funded: \$0.00		1		
	Accounting Info:				
	12-13-B-31M-302DA2-25851231MRP017-001 BFY: 12				
	EFY: 13 Fund: B Budget Org: 31M Program (PRC):	1.			
	302DA2 Budget (BOC): 2585 DCN - Line ID:		1 .		
	1231MRP017-001		1 1		
	Funding Flag: Partial Funded: \$0.00		1 1		
	Accounting Info:	1			
	12-13-B-31M-302DA1-2585-1331MRP002-001 BFY: 12				
	EFY: 13 Fund: B Budget Org: 31M Program (PRC):		1 1		
	302DA1 Budget (BOC): 2585 DCN - Line ID:	ì			
	1331MRP002-001				
	Funding Flag: Partial				
	Funded: \$0.00	1			
	Accounting Info:				
	13-14-B-31M-302DA1-2585-1331MRP007-001 BFY: 13				
	EFY: 14 Fund: B Budget Org: 31M Program (PRC):	Ì			
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1331MRP007-001	ŀ	1		
	Funding Flag: Partial	1			
	Funded: \$0.00				
	Accounting Info:	1	1 1		11
	12-13-B-31M-302DA1-25851231MRP006-001 BFY: 12	Ī			
	EFY: 13 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1231MRP006-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	Continued	}			
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CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/016	4	5

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
/	14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14	<del></del>			
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1431MRP004-001				
	Funding Flag: Partial				
	Funded: \$0.00			Ì	
	Accounting Info:				
	14-15-B-31M-302DA2-2585-1431MRP012-001 BFY: 14				
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):			ļ	,
	302DA2 Budget (BOC): 2585 DCN - Line ID:	İ		i	
	1431MRP012-001				
	Funding Flag: Partial Funded: \$0.00		1 1		
	Accounting Info:				
	13-14-B-31M-302DA1-2585-1431MRP014-001 BFY: 13				
	EFY: 14 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:		1		
	1431MRP014-001				
	Funding Flag: Partial				
	Funded: \$62,637.81				
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MENDMENT OF SOLICITATIONN/ODIFICATION OF CONTRACT  AREAGUEN/MORPHSCHORD NO.   1 EFFECTIVE PORTE   1 REQUEST/GOVERNER ON   1 systems   1 contract   1		ATION OF COMP.		1. CONTRACT ID CODE	PAGE OF PAGES
SERPLO SERPLO SERVICE	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	lCT		1   5
TADMINISTERED BY (If other inten from 6)  TODGE SERVEDO  TADMINISTERED BY (If other inten from 6)  TODGE SERVEDO  TADMINISTERED BY (If other inten from 6)  TODGE SERVEDO  TADMINISTERED BY (If other inten from 6)  TODGE SERVEDO  TOD	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
SERVINDENCIA REGIONAL PROCUREMENT DERRATIONS 2200 FENNSYLVANIA AVE NN ADSHINGTON DC 20460  SEXINGTON MA 024213136  WE ANAMERISES OF CONTRACTORRO. service county, there and 20° County ASSERTED NAME ANAMADERS OF CONTRACTORRO. service county, there are 20° County ASSERTED NAME ANAMADERS OF CONTRACTORRO. service county, there are 20° County ASSERTED NAME ANAMADERS OF CONTRACTORRO. service county, there are 20° County ASSERTED NAME ANAMADERS OF CONTRACTORRO. service county, there are 20° County ASSERTED NAME ANAMADERS OF CONTRACTORRO. service county the service county that the service county of the service county of the service county that the service county of the service count	017	See Block 16	C PR-	-OSWER-14-00315	
US ENVIRONMENTAL PROTECTION AGENCY SUPERATIONS SUPERATIONS DERRATIONS 1200 PENNSYLVANIA AVE NW MASHINGTON DC 20460 I MAR AND ADDRESS OF CONTRACTOR No. west county. Stee and 20° Code  ANTERIN RESEARCH GROUP INC 10 HARTWELL AVENUE EXINGTON NA 024213136  TAGE TO THE CONTRACTOR NO. WEST CONTRACTOR NO. WEST CONTRACTOR NO.  I 12947395  FACILITY CODE  1 12947395  FACILITY CODE				ADMINISTERED BY (if other than Item 6)	CODE
USE ENVIRONMENTAL PROTECTION AGENCY SUPERATORIS  JERRA	SRRPOD				
ASTERN RESEARCH GROUP INC  I MARK AND ADDRESS OF CONTRACTOR (no. street courty, State and 2/P Compt  I MARK AND ADDRESS OF CONTRACTOR (no. street courty, State and 2/P Compt  I MARK AND ADDRESS OF CONTRACTOR (no. street courty, State and 2/P Compt  I MARK AND ADDRESS OF CONTRACTOR (no. street courty, State and 2/P Compt  I MARK AND ADDRESS OF CONTRACTOR (no. street courty, State and 2/P Compt  I MARK AND ADDRESS OF CONTRACTOR (no. street courty, State and 2/P Compt  I MARK AND ADDRESS OF CONTRACTOR (no. street courty)  I MARK AND ADDRESS OF CONTRACTOR (no. street courty)  I MARK AND ADDRESS OF CONTRACTOR (no. street courty)  I MARK AND ADDRESS OF CONTRACTOR (no. street courty)  I MARK AND ADDRESS OF CONTRACTOR (no. street courty)  I MARK AND ADDRESS OF CONTRACTOR (no. street courty)  I MARK AND ADDRESS OF CONTRACTOR (no. street courty)  I MARK AND ADDRESS OF CONTRACTOR (no. street courty)  I MARK AND ADDRESS OF CONTRACTOR (no. street courty)  I MARK AND ADDRESS OF CONTRACTOR (no. street courty)  I MARK AND ADDRESS OF CONTRACTOR (no. street courty)  I MARK AND ADDRESS OF CONTRACTOR (no. street courty)  I MARK AND ADDRESS OF CONTRACTOR (no. street courty)  I MARK AND ADDRESS OF CONTRACTOR (no. street courty)  I MARK AND ADDRESS OF CONTRACTOR (no. street courty)  I MARK AND ADDRESS OF CONTRACTOR (no. street courty)  I MARK AND ADDRESS OF CONTRACTOR (no. street courty)  I MARK AND ADDRESS OF CONTRACTOR (no. street courty)  I MARK AND ADDRESS OF ADDRESS	US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU				
I RAME AND ADDRESS OF CONTRACTOR (Pro. meric county Stee and 2/P Code)  ASTERN RESEARCH GROUP INC  ID GRATMENT AVENUE  EXINGTON MA 024213136  TO MODE 112947395  FACILITY CODE  11, THIS THEW DNLY APPLIES TO ADMENDMENT OF SOLUTIATION NO.  THE above numbered solicitation is amended as set forth in him 14. The hour and date specified for receipt of Others  Other man above depression of the admendment prior to him and and set specified for receipt of Others  Other man above depression of the admendment prior to him and addes specified for receipt of Others  Other man above depression of the admendment prior to him and addes specified for receipt of Others  Other man above depression of the receipt of Other above depression of the receipt of Other appropriation of the r					
ASTERN RESSARCH GROUP INC  10 HARTWELL AVENUE EXINGTON MA 024213136    IOA MODIFICATION OF CONTRACT/ORDER NO.   SP-P-10-055   SP-018-00020   IOB DATED (SEC ITEM 11)   IOA MODIFICATION OF CONTRACT/ORDER NO.   SP-P-10-055   SP-018-00020   IOB DATED (SEC ITEM 13)   IOA MODIFICATION OF CONTRACT/ORDER NO.   SP-P-10-055   SP-018-00020   IOB DATED (SEC ITEM 13)   IOA MODIFICATION OF CONTRACT/ORDER NO.   SP-P-10-055   SP-018-00020   IOB DATED (SEC ITEM 13)   IOA MODIFICATION OF CONTRACT/ORDER NO.   SP-P-10-055   IOA MODIFICATION OF CONTRACT/ORDER NO.   SP-P-10-055   IOA MODIFICATION OF CONTRACT/ORDER NO.   SP-P-10-055   IOA MODIFICATION OF CONTRACT/ORDER NO.   IOA MODIFICATION OF CONTRACT/ORD	NASHINGTON DC 20460			·	
10. INATIVELL AVENUE EXINGTON MA 024213136    Value   Company   Co	B. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code	) (x)	9A. AMENDMENT OF SOLICITATION NO.	
10. INERTWELL AVENUE	ACTEDN DECEMBAL COOLD INC				
EXINGTON MA 024213136    X				9B. DATED (SEE ITEM 11)	
Title above numbered socialisation is amended as set forth in ten 14. The hour and date specified for recept of Differs   Title above numbered socialisation is amended as set forth in ten 14. The hour and date specified for recept of Differs   Title above numbered socialisation is amended as set forth in ten 14. The hour and date specified for recept of Differs   Title above numbered socialisation is amended as set forth in ten 14. The hour and date specified for recept of Differs   Title above numbered socialisation is amended as set forth in ten 14. The hour and date specified for recept of Differs   Title above numbered socialisation and member in prior to the bound and the specified in the socialisation or as amended, by one of the following methods. (a) By completing thems 8 and 15, and returning   Copies of the amendment, (b) by schonovologing recept of this amendment on each orgotic prior amended, by one of the following methods. (a) By completing thems 8 and 15, and returning   Copies of the amendment, (b) by schonovologing recept of this amendment on each orgotic prior amended, by one of the following methods. (a) By completing thems 8 and 15, and returning   Copies of the amendment number. Full ten 0. The Copies of the submitted of the scholarition of the prior of the 15 prior			ļ	,	
SEP-W-10-055   SEP-	ENTINGION IN USASISIS		<u> </u>		-0.00
EP-GILES-00020 100 DATED (SEE FIRM 13) 12/16/2010 11. THISTHEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. PAGE ADVANCE OF THE ABOVE NUMBERS OF SOLICITATIONS 12/16/2010 11. THISTHEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 12/16/2010 11. THISTHEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 12/16/2010			x	10A. MODIFICATION OF CONTRACT/ORDS  EP-W-10-055	EK NU.
The above numbered solicitation is amended as set forth in liter 14. The hour and date specified for receipt of the severands.   In an eleverands.   In a clear and clear specified in the solicitation or as manned by one of the following methods (a) By competition of the severands between the contraction of the severands.   In a clear and clear specified in the solicitation or as manned by one of the following methods (a) By competition of the severands.   In a clear and clear specified in the solicitation or as manned by one of the following methods (a) By competition of the severands of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation of the solicitation and this amendment, and is received prior to the competition of the solicitation and bits amendment and solicitation and the semandment, (b) By solicitation and bits amendment and solicitation and bits amendment and solicitation and bits amendment and solicitation and bits amendment and solicitation and bits amendment and solicitation and bits amendment and solicitation and bits amendment and solicitation and bits amendment and solicitation and bits amendment and solicitation and bits amendment and solicitation and bits amendment and solicitation and bits amendment and solicitation and bits amendment and solicitation and bits amendment and solicitation and bits amendment and solicitation of the second solicitation and bits amendment and solicitation and bits amendment and solicitation of the second solicitation and bits amendment and solicitation of second solicitation and submentment and solicitation and solicitation of second solicitation and					
11. THIS THEM ONLY APPLIES TO AMERIOMENTS OF SOLICITATIONS    The above numbered solicitation is amended as set forth in him 14. The hour and date specified for receipt of Offers and stacknowledge receipt of this amendment prior to be hour and date specified in the collication or as amended, by one of the following methods. (a) By completing teams 8 and 15, and returning copies of the amendment, (b) By advancinging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telesgram which enables a reference to the solication and amendment numbers. FALURGE OF YOUR ACKNOWLEDGEMENT TO BE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtual of this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (if required) NET INCREASE:  \$41, 769.82  13. THIS THEM ONLY APPLIES TO MODIFICATION OF CONTRACTISIONORES. If MODIFIES THE CONTRACTIONORER NO. AS DESCRIBED IN TIEM 14.  CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN TIEM 14 ARE MADE IN THE CONTRACT  ORDER NO. IN TIEM 10A.  B THE ABOVE NUMBERED CONTRACTIONORER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN TIEM 14, PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN TIEM 14, PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN TIEM 14, PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN TIEM 14, PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN TIEM 14, PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN TIEM 14, PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation					
The above numbered solicitation is amended as set forth in library in the hour and date specified for recept of Offers Offers must acknowledge recept of this amendment prior to the hour and date specified for recept of Offers Offers must acknowledge recept of this amendment prior to the hour and date specified in the solicitation or as memded, by one of the following methods: (a) By compilaring teams and 15, and returning Lens 8 and 15, and returning Copies of the amendment, (b) By acknowledging recept of this amendment on each copy of the offer submitted, or (c) By submitted for this prior to the solicitation and memoriment numbers. FAILURG OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer adwards yubmitted, but change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12 ACCOUNTING AND APPROPRIATION DATA (if required)  13 THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTISIONDERS. IT MODIFIES THE CONTRACTIONDER NO. AS DESCRIBED IN ITEM 14.  24 THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specily authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN ITEM 14.  25 END AND ALL A	CODE 112947395	FACILITY CODE		12/16/2010	
The above numbered solicitation is amended as set form in Item 14. The hour and date specified for receipt of Offers      is extended.      In not estended.   Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers      is extended.      In not estended.   Offers must acknowledge receipt of this amendment on each capy of the offer submitted. or (c) By supported for the prior of the prior o	112341333	11. THIS ITEM ONLY	APPLIES TO AME	,	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods. (a) By accompleting thems 8 and 15, and returning and extended by an experise letter or telegram which includes a meteror to the solicitation and amendment numbers. FALLINE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SEPCHIED MY RESULT IN RELIGION OF YOUR OFFERS IN THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SEPCHIED MY RESULT IN RELIGION OF YOUR OFFERS IN THE VITE OF THE HOUR AND DATE SEPCHIED MY RESULT IN RELIGION OF YOUR OFFERS IN THE VITE OF THE HOUR AND DATE SEPCHIED MY RESULT IN RELIGION OF YOUR OFFERS IN THE VITE OF SEPCHIED MY RESULT IN RELIGION OF YOUR OFFERS IN THE VITE OF SEPCHIED MY RESULT IN RELIGIOR OF YOUR ACKNOWLED CHARGES SEPCHIED TO SEPCHIED MY RESULT IN RESULT OF THE WAS REFERRED.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  Net Increase: \$41,769.82  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTION OF CONTRACTION OF CONTRACTION OF AMENDRAL ACKNOWLED TO SEPCH THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF:  X By MULUAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  BY MULUAL AGREEMENT ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  BY MULUAL AGREEMENT OF MERCHANDER INFORMATION OF AMENDMENT AMODIFICATION (Organized by UCF section headings, including solicitation contract subject matter where feasible.)  DOTHER (Specify type of modification and authority)  ELIMPORTANT: Contractor Is not. It is required to sign this document and return Contract subject matter where feasible.)  DOTHER (Specify type of modification of the open of the sign that and the proper of the sign of the sign of the sign of the sign of the sign of the sign of the sign of the sign of the sign of the sign of the sign of the sign of the sign of	The chara numbered edicitation is emended at a t-1-f-				extended.  is not extended.
See Schedule   St. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.    CHECK ONE   A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.    B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).    C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b).    E IMPORTANT:   Contractor   Dis not.   (E) is required to sign this document and return   1   copies to the issuing office.    D OTHER (Specify type of modification and authority)    E IMPORTANT:   Contractor   Dis not.   (E) is required to sign this document and return   1   copies to the issuing office.    The DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)    DON'S Number: 112947395     Task Order Title:   WasteWise   Program   Support    TOPO: Terry   Grist   Max   Expire   Date: 08/31/2014     The purpose of this bilateral   modification is to: 1)   Obligate   funds in the amount of \$41,769.82 to Option   Period   One; 2)   Increase the obligation/funding amount; and 3)   Clarify   the funding/obligations   under this task   order   with the recapitulation/summary   table   (Attachment   A, one   page)   .    Incremental   funding   is hereby   obligated   in the amount of \$41,769.82 to Option   Period   One.	THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer	OFFERS PRIOR TO THE er already submitted, such	HOUR AND DATE change may be ma	SPECIFIED MAY RESULT IN REJECTION Condended by telegram or letter, provided each telegraters.	OF YOUR OFFER. It by
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.  BY MUTUAL AGREEMENT OF The Parties  D. OTHER (Specify type of modification and authority)  ELMPORTANT: Contractor					\$41,769.82
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN NEM 10.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  By Mutual Agreement of the Parties  D. OTHER (Specify type of modification and authority)  ELIMPORTANT: Contractor			· .		
E. IMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED H IN ITEM 14, PURSUAN NT IS ENTERED INTO PU	O TO REFLECT THE IT TO THE AUTHOR URSUANT TO AUTH	ADMINISTRATIVE CHANGES (such as char RITY OF FAR 43.103(b).	
E.IMPORTANT: Contractor	X By Mutual Agreement	of the Parti	es		
14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 112947395  Fask Order Title: WasteWise Program Support  TOPO: Terry Grist Max Expire Date: 08/31/2014  The purpose of this bilateral modification is to:  1) Obligate funds in the amount of \$41,769.82 to Option Period One;  2) Increase the obligation/funding amount; and  3) Clarify the funding/obligations under this task order with the recapitulation/summary table (Attachment A, one page).  Incremental funding is hereby obligated in the amount of \$41,769.82 to Option Period One.  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Carolyn Mosinski  15B. CONTRACTOR/OFFEROR  16C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED  17D. Carolyn Mosinski  16C. DATE SIGNED  17D. Carolyn Mosinski  16C. DATE SIGNED  17D. Carolyn Mosinski  16C. DATE SIGNATURE  17D. Carolyn Mosinski	D. OTHER (Specify type of modification	and authority)			
14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 112947395  Task Order Title: WasteWise Program Support  TOPO: Terry Grist Max Expire Date: 08/31/2014  The purpose of this bilateral modification is to:  1) Obligate funds in the amount of \$41,769.82 to Option Period One;  2) Increase the obligation/funding amount; and  3) Clarify the funding/obligations under this task order with the recapitulation/summary table (Attachment A, one page).  Incremental funding is hereby obligated in the amount of \$41,769.82 to Option Period One.  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Carolyn Mosinski  15B. CONTRACTOR/OFFEROR  16C. DATE SIGNED  18 CARATURE  16C. DATE  16C. DATE  16C. DATE  16C. DATE  16C. DATE  16C. DATE  16C. DATE  16C. DATE  16C. DATE  16C. DATE  16C. DATE  16C. DATE  16C. DATE  16C. DATE					
14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 112947395  Task Order Title: WasteWise Program Support  TOPO: Terry Grist Max Expire Date: 08/31/2014  The purpose of this bilateral modification is to:  1) Obligate funds in the amount of \$41,769.82 to Option Period One;  2) Increase the obligation/funding amount; and  3) Clarify the funding/obligations under this task order with the recapitulation/summary table (Attachment A, one page).  Incremental funding is hereby obligated in the amount of \$41,769.82 to Option Period One. Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Carolyn Mosinski  15B. CONTRACTOR/OFFEROR  16C. DATE SIGNED  11 Careful Microsomy Continued Contracting Officer (Type or print)  Carolyn Mosinski  16C. DATE SIGNED  17D. DATE SIGNED  18D. CONTRACTOR/OFFEROR  18D. CONTRACTOR/OFF	E. IMPORTANT: Contractor  is not.	is required to sign th	nis document and ref	turn1 copies to the is	ssuing office.
The purpose of this bilateral modification is to:  1) Obligate funds in the amount of \$41,769.82 to Option Period One;  2) Increase the obligation/funding amount; and  3) Clarify the funding/obligations under this task order with the recapitulation/summary table (Attachment A, one page).  Incremental funding is hereby obligated in the amount of \$41,769.82 to Option Period One. Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Carolyn Mosinski  15B. CONTRACTOR/OFFEROR  16C. DATE SIGNED  16 ARAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Carolyn Mosinski  16C. DATE SIGNED  17 Arafyr. W. Missinski  16C. DATE SIGNED	DUNS Number: 112947395			ing solicitation/contract subject matter where	feasible.)
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3) Clarify the funding/obligations under this task order with the recapitulation/summary table (Attachment A, one page).  Incremental funding is hereby obligated in the amount of \$41,769.82 to Option Period One. Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  17 Carefyr W. Mississia ELECTRONIC SIGNATURE  16C. DATE	2) Increase the obligation/s	funding amoun	t; and		
Incremental funding is hereby obligated in the amount of \$41,769.82 to Option Period One.  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  11 Carefy: W. Illeviski ELECTRONIC SIGNATURE  07/10	<ol><li>Clarify the funding/oblique</li></ol>	gations under	this task	order with the recapi	tulation/summary
Incremental funding is hereby obligated in the amount of \$41,769.82 to Option Period One.  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Carolyn Mosinski  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE  Continued  16C. DATE  16C. DATE  16C. DATE  17/10,					
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15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  16B. CONTRACTING OFFICER (Type or print)  16C. DATE SIGNED  11C. DATE SIG	Continued				
Carolyn Mosinski  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE  16C. DATE  170/10.	Except as provided herein, all terms and conditions of	the document referenced	in Item 9A or 10A, a	is heretofore changed, remains unchanged an	od in full force and effect.
15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  11 Carelyn W. Mozinski ELECTRONIC SIGNATURE 07/10.	15A. NAME AND TITLE OF SIGNER (Type or print)		[	16A. NAME AND TITLE OF CONTRACTING	OFFICER (Type of paint)
15B. CONTRACTOR/OFFEROR  Overly W. Mosinski ELECTRONIC SIGNATURE 07/10.			· j	Carolyn Mosinski	
- V	15B. CONTRACTOR/OFFEROR	15C. E	DATE SIGNED	" Careliga W. Mosinski	1
	(Signature of person authorized to sign)			· •	STANDARD FORM 30 (REV. 10-83)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/017	2	5

ANO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	mile and a bank about a bank a bank a balance				
	This action hereby changes the total obligated amount for this task order by \$41,769.82, from				
	\$837,282.81 to \$879,598.63, which the Contractor				
	is not authorized to exceed. The Contractor				
	exceeds this amount at their own risk.			ì	
	exceeds this amount at their own risk.			-	
	Option Period One is hereby fully funded at				
	\$629,049.00.				
	All other terms and conditions remain unchanged.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action			i	
	Obligated Amount for this Modification: \$41,769.82				
	New Total Obligated Amount for this Award:		<b>•</b>		
	\$839,598.63				
	Incremental Funded Amount changed: from				
	\$797,828.81 to \$839,598.63			]	
	CHANGES FOR LINE ITEM NUMBER: 2			1	
	Obligated Amount for this modification: \$41,769.82				
	Incremental Funded Amount changed from		ļ		
	\$587,279.18 to \$629,049.00			Ì	
	NEW ACCOUNTING CODE ADDED:			i	
	Account code:		1		i
	14-15-B-31M-302DA1-2585-1431MRP015-001				•
	Beginning FiscalYear 14				
	Ending Fiscal Year 15		1		
	Fund (Appropriation) B				
	Budget Organization 31M		l		
	Program (PRC) 302DA1	ļ	1		
	Budget (BOC) 2585				
	Job # (Site/Project)			.	
	Cost Organization		1		
	DCN-LineID 1431MRP015-001	}	l		
	Quantity: 0				
	Amount: \$41,769.82		1		
	Percent: 6.64015		Į.		
	Subject To Funding: N	ļ			
	Payment Address:				
	Payment:				
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY				
		[	1		
	RTP-FINANCE CENTER D143-02			1	
	109 TW ALEXANDER DRIVE		1	1	
	DURHAM NC 27711	1		,	
	FOB: Destination	-			
	Continued		1		
	1	l	1	I	l .

		PAGE C	F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/017	3	5

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
-	Period of Performance: 12/16/2010 to 08/31/2014	-			
	Change Item 0002 to read as follows(amount shown is the total amount):				
0002	Option Period One - WasteWise Program Support September 1, 2012 - August 31, 2014 (Year 3 & 4 of the order) Time-and-materials (T&M) Line Item	,			629,049.0
	Accounting Info: Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA2-25851231MRP017-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1231MRP017-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA1-2585-1331MRP002-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP002-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 13-14-B-31M-302DA1-2585-1331MRP007-001 BFY: 13				
	EFY: 14 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP007-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31M-302DA1-25851231MRP006-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231MRP006-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP004-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: Continued				

· · ·	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/017	4	5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	14-15-B-31M-302DA2-2585-1431MRP012-001 BFY: 14		$\Box$		
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):				
	302DA2 Budget (BOC): 2585 DCN - Line ID:	ſ			
	1431MRP012-001			1	
	Funding Flag: Partial		1 1		
	Funded: \$0.00	ł	1 1		
	Accounting Info:				
	13-14-B-31M-302DA1-2585-1431MRP014-001 BFY: 13				
			1 1		
	EFY: 14 Fund: B Budget Org: 31M Program (PRC):		1 1		
	302DA1 Budget (BOC): 2585 DCN - Line ID:	-			,
	1431MRP014-001			İ	
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	14-15-B-31M-302DA1-2585-1431MRP015-001 BFY: 14		1 1		
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):		1 1		
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1431MRP015-001				
	Funding Flag: Partial				
	Funded: \$41,769.82	1			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	•	1. CONTRACT ID CODE	PAGE O	F PAGES
				1	. 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJECT NO	). (If applicable)
018 6 ISSUED BY CODE	See Block 16C		Schedule	CODE	
	SRRPOD	/. AU	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and ZIP Code)	(a) [9A	. AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136	, 600, 7, 600, 800	(X) 9E X E E	A. MODIFICATION OF CONTRACT/ORDER P-W-10-055 P-G11S-00020 B. DATED (SEE ITEM 13)	R NO.	
CODE 112947395	FACILITY CODE		.2/16/2010		•
	11. THIS ITEM ONLY APP		MENTS OF SOLICITATIONS		
Items 8 and 15, and returning consequence of the PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offit to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re-	e to the solicitation and amenda OFFERS PRIOR TO THE HOU er already submitted, such char d prior to the opening hour and	ment numbers. FA JR AND DATE SP nge may be made	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	TO BE RECEIVED A YOUR OFFER. If b	T y
See Schedule	. ,	MEC INC	Lease.	720,000.00	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO PHIN ITEM 14, PURSUANT TO STATE SENTERED INTO PURSUANT OF EXTENDED TO THE CONTROL OF TH	REFLECT THE AI THE AUTHORIT	GES SET FORTH IN ITEM 14 ARE MADE II  DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).  RITY OF:  LE CONTRACT (MAR 2000)		
E. IMPORTANT: Contractor  is not,	🗓 is required to sign this doc	cument and return	1 copies to the iss	uing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Task Order Title: WasteWise	(Organized by UCF section he	eadings, including			
TOPO: Terry Grist Max Expired The purpose of this bilaters 1) Exercise Option Period Tw 2) Obligate \$20,000.00 in fu 3) Increase the task order of 4) Summarize the funding obtione page).	al modification vo; unding to Option obligation amoun	is to: Period T		(Attachmer	nt A,
Continued  Except as provided herein, all terms and conditions of	the document referenced in Iter	m 9A or 10A, as h	eretofore changed, remains unchanged and	in full force and effec	t.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING O		
15B. CONTRACTOR/OFFEROR	15C. DATE S	SIGNED 11	Pavlyn W. Mocinski	ELECTRONIC	6C. DATE SIGNED 08/28/2014
(Signature of person authorized to sign)			<b>Y</b>	6744D45D550B1	430 (PEV 10-83)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAC	SE O	F
	EP-W-10-055/EP-G11S-00020/018	2		4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The period of performance end date for this task				
	order is hereby changed from August 31, 2014 to				•
	August 31, 2015.				•
	This action adds incremental funds to Option				
	Period Two in the amount of \$20,000.00, which				
	brings the total obligated/funding amount from			1	
	\$879,598.63 to \$899,598.63, which the contrator				
	is not authorized to exceed. The Contractor				
	exceeds this amount at its own risk.				
	The total task order ceiling hereby remains at				
	\$1,424,833.00.	:			•
	All other terms and conditions remain unchaged.				
	LIST OF CHANGES:	İ			
	Reason for Modification : Exercise an Option	İ			
	Period Of Performance End Date changed from				
	2014-08-31 to 2015-08-31		1 1		
	New Total Amount for this Version: \$299,230.00				
	New Total Amount for this Award: \$1,178,828.63 Obligated Amount for this Modification: \$20,000.00				
	New Total Obligated Amount for this Award:				
	\$859,598.63		1		
	Incremental Funded Amount changed: from				
	\$839,598.63 to \$859,598.63				
	Maximum Potential Expiration Date changed to :				
	08/31/2015				
	CHANGES FOR LINE ITEM NUMBER: 3		1 1		
	Obligated Amount for this modification: \$20,000.00				•
	Incremental Funded Amount changed from \$0.00 to		1 1		
	\$20,000.00 Exercised option	ł			
	Exercised option				
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:	1			
	14-15-B-31M-302DA2-2585-1431MRP018-001				•
	Beginning FiscalYear 14		1		į
	Ending Fiscal Year 15	1			
	Fund (Appropriation) B		1 1		
	Budget Organization 31M Program (PRC) 302DA2	1			
	Budget (BOC) 2585				
	Job # (Site/Project)		1 1	•	
	Cost Organization				ł
	DCN-LineID 1431MRP018-001		1 1		
	Quantity: 0	1			<b>!</b>
	Amount: \$20,000.00				
	Percent: 0	1			ł
	Subject To Funding: N				
	Continued				1
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REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE O	F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/018	3	4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address:	- (0)		(2)	
	rayment Address.				
	Payment:				
	RTP FINANCE CENTER		1 1		
	US ENVIRONMENTAL PROTECTION AGENCY	1	1 1		
	RTP-FINANCE CENTER	1			
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE	1	1		
	DURHAM NC 27711			1	
	FOB: Destination		<u> </u>		
	Period of Performance: 12/16/2010 to 08/31/2015		1		
	Change Item 0003 to read as follows(amount shown			Ì	
	is the total amount):				
				·	
0003	Option Period Two Task Order Amount - WasteWise				299,230.
	Program Support				
	This is a not to exceed amount. The contractor	Į.	1 1		
	exceeds this amount at their own risk.	1			
	This is an optional line item.				
	Requisition No: PR-OSWER-14-00509,	1		j	
	PR-SRRPOD-13-00287				
	Accounting Info:		ÌΙ	·	
	Funding Flag: Partial				
	Funded: \$0.00		1 1		
	Accounting Info:	1			
	14-15-B-31M-302DA2-2585-1431MRP018-001 BFY: 14		1 1	· .	
	EFY: 15 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID:				
	1431MRP018-001				
	Funding Flag: Partial	1	1 1		
•	Funded: \$20,000.00				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	1	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PROJECT N	NO. (If applicable)
019		See Block 160	PR-	SRRPOD-15-00001		, ,, ,
6. ISSUED BY	CODE	SRRPOD		DMINISTERED BY (If other than Item 6)	CODE	
SUPERFU OPERATI 1200 PE	RONMENTAL PROTECTION NDRCRA REGIONAL, PROCU ONS NNSYLVANIA AVE NW TON DC 20460					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x)  9	A. AMENDMENT OF SOLICITATION NO.	·	
ATTN DIO 110 HART	RESEARCH GROUP INC CKRAN BABIGIAN FWELL AVENUE DN MA 024213136		× 1 E	B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDEF CP-W-10-055  CP-G11S-00020  OB. DATED (SEE ITEM 13)	R NO.	· · · · · · · · · · · · · · · · · · ·
CODE 11	2947395	FACILITY CODE		12/16/2010		
		11. THIS ITEM ONLY A		DMENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACI virtue of this to the solici	to 115, and returning coper tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF Coperations of the same of the sam	pies of the amendment; (b) to the solicitation and ame OFFERS PRIOR TO THE Hard and such control of the such control of the opening hour a	By acknowledging r ndment numbers. F HOUR AND DATE S hange may be made	ation or as amended, by one of the following meceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF the by telegram or letter, provided each telegran	offer submitted; or O BE RECEIVED YOUR OFFER. If	(c) By AT by
See Sch	TING AND APPROPRIATION DATA (If req	uired)				
CHECK ONE				MODIFIES THE CONTRACT/ORDER NO. AS I		
				DMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).		
Х	C. THIS SUPPLEMENTAL AGREEMEN' By Mutual Agreement ( D. OTHER (Specify type of modification)	of the Parties		RITY OF:		
E IMPORTAN	IT: Contractor Dispos	x is required to sign this	document and return	n1_ copies to the issu	ing office	
DUNS Nu	TION OF AMENDMENT/MODIFICATION (	Organized by UCF section	headings, including	y solicitation/contract subject matter where fea		
The purp 1) Shif 2) Modi Funds in	fy the task order obling the amount of \$3,60	1 modification of \$45,371.19 igation amount	n is to:  Of from Opt.  Is for the  ted from Do		ods.	and
		MRP004-001 fro	om Option	Period 1 to Option Peri	od 2.	
Continu		e document referenced in t	tem 9A or 10A on h	eretofore changed, remains unchanged and in	n full force and effe	ct.
	not not the conditions of the NO TITLE OF SIGNER (Type or print)	a addument reterenced in t	164	A. NAME AND TITLE OF CONTRACTING OF		
15B. CONTRA	ACTOR/OFFEROR	15C. DAT	E SIGNED 11	Caulyr W. Mocinski	ELECTRONIC	16C. DATE SIGNED
	(Signature of person authorized to sign)	<del>-</del>	· <b>`</b>		SIGNATURE	10/07/2014
					CTANDADD FOR	1.00 (55) ( 10.00)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF .
	EP-W-10-055/EP-G11S-00020/019	2	7

A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
-	Funds in the amount of \$41,769.82 from DCN no.	1	┞══┼╌		
	14-15-B-31M-302DA1-2585-131MRP015-001 are also				
	shifted from Option Period 1 to Option Period 2.				
	Option Period One's total obligated amount				
	reflects a \$45,371.19 shift (de-obligation) in				
	funds, bringing the ceiling from \$629,049.00 to				
	\$583,677.81. The Option Period 2 total obligated				
	amount reflects a \$45,371.19 shift (re-obligation) in funds, bringing the ceiling				
	amount from \$20,000.00 to \$65,371.19.				
	The expired Option Period One task order ceiling				
	price is hereby reduced from \$629,049.00 to				
	\$583,677.81.	1	-		
	Task Order Ceiling Price by Period:				
	Base Period: \$250,549.63				
	Option Period 1: \$583,677.81		1		
	Option Period 2: \$299,230.00				
	All other terms and conditions remain unchanged.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action			1	
	Total Amount for this Modification: -\$45,371.19				
	Funding Period changed to: 13/2014 CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed				
	from \$629,049.00 to \$583,677.81				
	Obligated Amount for this modification:				
	-\$45,371.19				
	Incremental Funded Amount changed from \$629,049.00 to \$583,677.81				
	CHANGES FOR DELIVERY LOCATION: OSWER/ORCR				
	Amount changed from \$0.00 to \$583,677.81		1 1		
	•				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-31M-302DA1-2585-1431MRP004-001 Amount changed from \$110,000.00 to \$106,398.63				
	Percent changed from 17.48671 to 18.229				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-31M-302DA1-2585-1431MRP015-001				
	Amount changed from \$41,769.82 to \$0.00 Percent changed from 6.64015 to 0				
. •	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
	EP-W-10-055/EP-G11S-00020/019	3	7

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3		$\Box$		
	Obligated Amount for this modification: \$45,371.19				
	Incremental Funded Amount changed from \$20,000.00				
	to \$65,371.19		1		
	CHANGES FOR DELIVERY LOCATION: OSWER/ORCR				
	Amount changed from \$0.00 to \$299,230.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-31M-302DA1-2585-1431MRP004-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 31M				
	Program (PRC) 302DA1		l		
	Budget (BOC) 2585	-			
	Job # (Site/Project)		H		
	Cost Organization				
	DCN-LineID 1431MRP004-001				ii
	Quantity: 0				
	Amount: \$3,601.37				
	Percent: 1.04508				
	Subject To Funding: N				
	Payment Address:			·	
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive		ll		
	www2.epa.gov/financial/contracts		ŀ		
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-31M-302DA1-2585-1431MRP015-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15		1		
	Fund (Appropriation) B				
	Budget Organization 31M				
	Program (PRC) 302DA1				
	Budget (BOC) 2585				
	Job # (Site/Project)				
	Cost Organization		1 1		
	DCN-LineID 1431MRP015-001	1			
	Quantity: 0				
	Amount: \$41,769.82				
	Percent: 12.12121				
	Subject To Funding: N				
	Payment Address:				
	Continued				
					`
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	DF.
	EP-W-10-055/EP-G11S-00020/019	4	7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	FOB: Destination Period of Performance: 12/16/2010 to 08/31/2015				
	Change Item 0002 to read as follows(amount shown is the total amount):				
0002	Option Period One - WasteWise Program Support September 1, 2012 - August 31, 2014 (Year 3 & 4 of the order) Time-and-materials (T&M) Line Item				583,677.8
	Accounting Info: Funding Flag: Partial Funded: \$0.00				
	Accounting Info: 12-13-B-31M-302DA2-25851231MRP017-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA2 Budget (BOC): 2585 DCN - Line ID: 1231MRP017-001			·	
	Funding Flag: Partial Funded: \$0.00 Accounting Info:				
	12-13-B-31M-302DA1-2585-1331MRP002-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1331MRP002-001			·	
	Funding Flag: Partial Funded: \$0.00 Accounting Info:				
	13-14-B-31M-302DA1-2585-1331MRP007-001 BFY: 13 EFY: 14 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID:	:			
	1331MRP007-001 Funding Flag: Partial Funded: \$0.00 Accounting Info:				
	12-13-B-31M-302DA1-25851231MRP006-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31M Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231MRP006-001				
	Funding Flag: Partial Continued			į	
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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-10-055/EP-G11s-00020/019	5	7

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00			<u> </u>	
	Accounting Info:				
	14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14		1 1		
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):		1 1	ŀ	
	302DA1 Budget (BOC): 2585 DCN - Line ID:			i	
	1431MRP004-001				
	Funding Flag: Partial	ı		]	
	Funded: -\$3,601.37	- 1			
	Accounting Info:	1			
	14-15-B-31M-302DA2-2585-1431MRP012-001 BFY: 14				
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):			i	•
	302DA2 Budget (BOC): 2585 DCN - Line ID:			1	
	1431MRP012-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:		1 1		
	13-14-B-31M-302DA1-2585-1431MRP014-001 BFY: 13		1 1		
	EFY: 14 Fund: B Budget Org: 31M Program (PRC):		] [		
	302DA1 Budget (BOC): 2585 DCN - Line ID:	-		1	
	1431MRP014-001	l		1	
	Funding Flag: Partial	1			
	Funded: \$0.00				
	Accounting Info:				
	14-15-B-31M-302DA1-2585-1431MRP015-001 BFY: 14				
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:		1 1		
	1431MRP015-001		1	l l	
	Funding Flag: Partial	ŀ	1	1	
	Funded: -\$41,769.82	l			
	Payment:				
	RTP FINANCE CENTER	1		İ	
	US ENVIRONMENTAL PROTECTION AGENCY	1			
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE		1 1		
	DURHAM NC 27711		1 1		
			i		
	Payment: RTP FINANCE CENTER	Į.	1	Ì	
	US ENVIRONMENTAL PROTECTION AGENCY	1	1 1	i	
	RTP-FINANCE CENTER AA216-01				
			1 1		
	109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS	•			
	DURHAM NC 27711	}			
	Payment:				
	US ENVIRONMENTAL PROTECTION AGENCY		1 1		
	RTP-FINANCE CENTER D143-02	ļ		}	
	109 TW ALEXANDER DRIVE	1			
	DURHAM NC 27711				
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	Continued				
	Continued	}		ļ	
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CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/019	6	7

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER		1 1		
	US ENVIRONMENTAL PROTECTION AGENCY		1		
	RTP-FINANCE CENTER D143-02		1 1		
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711		1 1		
	·			}	
	,	1			•
	Change Item 0003 to read as follows(amount shown		1 1		
	is the total amount):		1 1		
		1			
				į.	
0003	Option Period Two Task Order Amount - WasteWise		1 1	İ	299,230.0
	Program Support			1	
				l	
	This is a not to exceed amount. The contractor		1 1	-	
	exceeds this amount at their own risk.				
	This is an optional line item.				
	•		1		
	Accounting Info:		1 1		
	Funding Flag: Complete		1 1		
	Funded: \$0.00	1	1		
	Accounting Info:				
	14-15-B-31M-302DA2-2585-1431MRP018-001 BFY: 14				
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):				
	302DA2 Budget (BOC): 2585 DCN - Line ID:				
	1431MRP018-001				
•					
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:		1 1		
	14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14		1 1		
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:	1			
	1431MRP004-001				
	Funding Flag: Complete				
	Funded: \$3,601.37				
	Accounting Info:		1 1		
	14-15-B-31M-302DA1-2585-1431MRP015-001 BFY: 14		i i		
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):	ļ			
	302DA1 Budget (BOC): 2585 DCN - Line ID:	ĺ			
	1431MRP015-001	1		1	
	Funding Flag: Complete		1		
	Funded: \$41,769.82		1 1		
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CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/019	7	7

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
i	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER AA216-01				
	109 TW ALEXANDER DRIVE		1 1		
	WWW2EPAGOVFINANCIALCONTRACTS				
	DURHAM NC 27711				
	Payment:				
	RTP FINANCE CENTER	ſ			
	US ENVIRONMENTAL PROTECTION AGENCY		i i		
	RTP-FINANCE CENTER AA216-01				
	109 TW ALEXANDER DRIVE				
	WWW2EPAGOVFINANCIALCONTRACTS				
	DURHAM NC 27711				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
020		See Block 16C	PR-	-OSWER-15-00035		. ,,
6. ISSUED BY	CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	· · ·
SUPERFU OPERATI 1200 PE WASHING	NNSYLVANIA AVE NW TON DC 20460	REMENT				
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
ATTN DIO 110 HAR	RESEARCH GROUP INC CKRAN BABIGIAN TWELL AVENUE ON MA 024213136		×	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDEF EP-W-10-055 EP-G11S-00020 10B. DATED (SEE ITEM 13)	R NO.	
CODE 11	12947395	FACILITY CODE	7	12/16/2010		
		11. THIS ITEM ONLY APPLIES TO				
separate let THE PLACE virtue of this to the solici 12. ACCOUNT	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 6 s amendment you desire to change an offe tation and this amendment, and is received TING AND APPROPRIATION DATA (If required)	pies of the amendment; (b) By acknow to the solicitation and amendment nur DFFERS PRIOR TO THE HOUR AND realready submitted, such change may I prior to the opening hour and date spond.	nbers. If DATE So be mad becified.	ation or as amended, by one of the following meceipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF le by telegram or letter, provided each telegram of letter.	offer submitted; TO BE RECEIVE YOUR OFFER.	or (c) By ID AT If by reference
See Sch	edule				+00,000	
X X		CT/ORDER IS MODIFIED TO REFLECTION ITEM 14, PURSUANT TO THE AU TIS ENTERED INTO PURSUANT TO DEFINE PARTIES	OT THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).  ORITY OF:		
14 DESCRIP DUNS Nur				m1copies to the issugs solicitation/contract subject matter where fea	uing office.	
The purp 1) Oblic 2) Incre 3) Clar	erry Grist Max Expire pose of this bilatera gate funding in the an ease the obligation fify the funding/oblig Attachment A, two pag	l modification is t mount of \$60,000 to unding amount; and ations under this t	Opt	ion Period Two; order with the recapitu	ulation/s	ummary
Continu	ed			nt of \$60,000.00 to Opt		
	ND TITLE OF SIGNER (Type or print)	The state of the state of		A. NAME AND TITLE OF CONTRACTING OF		
•			Ca	arolyn Mosinski		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16	Cawlyn W. Mozinski	ELECTRONIC	44 40 4 40 04 4
NCN 7540 04	(Signature of person authorized to sign)		L_	<u> </u>		DRM 30 (REV. 10-83)

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/020	2	6

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Δ)		(0)	(5)	(E)	(£)
	which brings the total obligated/funding amount from \$899,598.63 to \$959,598.63, which the				
	contractor is not authorized to exceed. The				
	Contractor is not authorized to exceed. The Contractor exceeds this amount at its own risk.		ll		
	contractor exceeds this amount at its own risk.				
	All other terms and conditions remain unchanged.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	New Total Amount for this Version: \$299,230.00				
	New Total Amount for this Award: \$1,133,457.44				
	Obligated Amount for this Modification: \$60,000.00				
	New Total Obligated Amount for this Award: \$919,598.63				
	Incremental Funded Amount changed: from				
	\$859,598.63 to \$919,598.63				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$60,000.00		ŀ		
	Incremental Funded Amount changed from \$65,371.19				
	to \$125,371.19				
	CHANGES FOR ACCOUNTING CODE:				
	Percent changed from 100 to 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		ll		
	15-16-B-31M-302DA1-2585-1531MRP005-001		ΙI		
	Beginning FiscalYear 15			.	
	Ending Fiscal Year 16			*	
	Fund (Appropriation) B		1 1		
	Budget Organization 31M		1 1		
	Program (PRC) 302DA1				
	Budget (BOC) 2585	}		ł	
	Job # (Site/Project)	}			
	Cost Organization			•	
	DCN-LineID 1531MRP005-001	1			
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: 20.05147				
	Subject To Funding: N				
	Payment Address:				
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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/020	3	6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY	1			
	RTP-FINANCE CENTER AA216-01				
	109 TW ALEXANDER DRIVE				
	WWW2EPAGOVFINANCIALCONTRACTS		1 1		
	DURHAM NC 27711		1		ř.
ļ	FOB: Destination	1			
	Period of Performance: 12/16/2010 to 08/31/2015				
	Change Item 0003 to read as follows(amount shown				
	is the total amount):				
0003	Option Period Two Task Order Amount - WasteWise				299,230.0
	Program Support			•	
	This is a not to exceed amount. The contractor				
	exceeds this amount at their own risk.				
	This is an optional line item.				
	Accounting Info:				
	Funding Flag: Partial				
	Funded: \$0.00	1			
	Accounting Info:				
	14-15-B-31M-302DA2-2585-1431MRP018-001 BFY: 14				
į	EFY: 15 Fund: B Budget Org: 31M Program (PRC):				
,	302DA2 Budget (BOC): 2585 DCN - Line ID:				
	1431MRP018-001		1 1		
	Funding Flag: Partial		1 1		
	Funded: \$0.00		l l		
	Accounting Info:			ļ	
	14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14				
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):	]			
	302DA1 Budget (BOC): 2585 DCN - Line ID:	1			
	1431MRP004-001		1 1		
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	14-15-B-31M-302DA1-2585-1431MRP015-001 BFY: 14				
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):		İ		
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1431MRP015-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:			· 1	
	15-16-B-31M-302DA1-2585-1531MRP005-001 BFY: 15				
	EFY: 16 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:			,	
	Continued				
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CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/020	4	6

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1531MRP005-001 Funding Flag: Partial				
	Funded: \$60,000.00				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	<del></del> -	1. CONTRACT ID CODE PAGE OF				
2. AMENDMENT/MODIFICATION NO.	To essentiate page	14.050	HOLTION DOLLARS DEC. NO.	1 6			
	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO. SWER-15-00136	5. PROJECT NO. (If applicable)			
021 6 ISSUED BY CODE	See Block 16C		INISTERED BY (If other than Item 6)	CODE			
	SRRPOD		minorenes or in ourse marriem of				
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW							
WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.				
EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136		× 10/ E E	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORD  W-10-055  -G11S-00020  DATED (SEE ITEM 13)	ER NO.			
CODE 112947395	FACILITY CODE	-  $ $ <sub>1</sub>	2/16/2010				
112941393	11. THIS ITEM ONLY APPLIES	1 1					
Items 8 and 15, and returning consequence of the PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.	e to the solicitation and amendment in OFFERS PRIOR TO THE HOUR Attended to the submitted, such change me	numbers. FA ND DATE SPI nay be made t	CIFIED MAY RESULT IN REJECTION C	T TO BE RECEIVED AT DF YOUR OFFER. If by			
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net Inc	rease:	\$173,858.81			
See Schedule			DDIFIES THE CONTRACT/ORDER NO. A				
	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE NTIS ENTERED INTO PURSUANT of the Parties	ECT THE AD AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as cha- OF FAR 43.103(b).  TY OF:				
E. IMPORTANT: Contractor is not.	x is required to sign this docume	nt and return	1 copies to the is	ssuing office.			
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Task Order Title: WasteWise		gs, including s	olicitation/contract subject matter where .	feasible.)			
TOCOR: Terry Grist Max Expir The purpose of this bilaters 1) Obligate funding in the a 2) Increase the obligation of 3) Clarify the funding/obligation (Attachment A, two pages	al modification is amount of \$173,858. Funding amount; and gations under this	to: .81 to d		culation/summary			
Incremental funding is herek							
Except as provided herein, all terms and conditions of	the document referenced in Item 9A		etofore changed, remains unchanged an NAME_AND TITLE OF CONTRACTING				
15A. NAME AND TITLE OF SIGNER (Type or print)			olyn Mosinski				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	ED 11	awlyr W. Mosinski	ELECTRONIC SIGNATURE 02/09/2015			
(Signature of person authorized to sign)		<u>      L                              </u>	V	STANDARD FORM 30 (REV. 10-83)			

CONTINUE TION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	DF .
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/021	2	6

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	to Option Period Two, which increases the total obligated/funding amount from \$959,598.63 to \$1,133,457.44, which the contractor is not authorized to exceed. The contractor exceeds this amount at its own risk. Option Period Two is				
	hereby fully funded.				
	All other terms and conditions remain unchanged.				
	LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$173,858.81				
	New Total Obligated Amount for this Award: \$1,093,457.44				
	Incremental Funded Amount changed: from \$919,598.63 to \$1,093,457.44  CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$173,858.81				
	Incremental Funded Amount changed from \$125,371.19 to \$299,230.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-16-B-31M-302DA1-2585-1531MRP009-001 Beginning FiscalYear 15 Ending Fiscal Year 16				
	Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA1				
	Budget (BOC) 2585 Job # (Site/Project) Cost Organization				
	DCN-LineID 1531MRP009-001 Quantity: 0 Amount: \$173,858.81				
	Percent: 58.10207 Subject To Funding: N Payment Address:			·	
	Payment:				
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE				
	WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711 FOB: Destination				
	Continued				
				- 1	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET  EP-W-10-055/EP-G11s-00020/021	3	6

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 12/16/2010 to 08/31/2015	10,	(5)	(6)	 (F)
	Change Item 0003 to read as follows(amount shown		1 1		
	is the total amount):				
.002					
0003	Option Period Two Task Order Amount - WasteWise Program Support				299,230.0
	This is a not to exceed amount. The contractor exceeds this amount at their own risk.				
	exceeds this amount at their own risk.				
	This is an optional line item.				
	Accounting Info:				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info: 14-15-B-31M-302DA2-2585-1431MRP018-001 BFY: 14				
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):	1		ŀ	
	302DA2 Budget (BOC): 2585 DCN - Line ID:				
	1431MRP018-001				
	Funding Flag: Partial Funded: \$0.00				
	Accounting Info:				
	14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14				
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID: 1431MRP004-001	-			
	Funding Flag: Partial	1		1	•
	Funded: \$0.00	}			
	Accounting Info:	1			
	14-15-B-31M-302DA1-2585-1431MRP015-001 BFY: 14 EFY: 15 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1431MRP015-001	1			
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info: 15-16-B-31M-302DA1-2585-1531MRP005-001 BFY: 15				
	EFY: 16 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1531MRP005-001		.		
	Funding Flag: Partial Funded: \$0.00	}			
	Accounting Info:	1			
	15-16-B-31M-302DA1-2585-1531MRP009-001 BFY: 15				
	EFY: 16 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1531MRP009-001 Continued				
				l	
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		<u> </u>	1_1		 _

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CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/021	4	6

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Funding Flag: Partial				
	Funded: \$173,858.81				
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MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. E	FFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	(If applicable)
022	Se	e Block 16C					
6. ISSUED BY	2005	RRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	: T	
SRRPOD US ENVIRONMENTAL PRO SUPERFUNDRCRA REGION OPERATIONS 1200 PENNSYLVANIA AV WASHINGTON DC 20460	AL PROCURE						
8. NAME AND ADDRESS OF CONTRAC	CTOR (No. street cour	nty State and ZIP Code)	1.10	PA. AMENDMENT OF SOLICITATION NO.			· · · · · · · · · · · · · · · · · · ·
EASTERN RESEARCH GROU ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 02421313	JP INC	ily, State and Zir Code)	× 1	BB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORD EP-W-10-055 EP-G11S-00020  10B. DATED (SEE ITEM 13)	ER NO.		
CODE 112947395	FA	CILITY CODE	-	12/16/2010			
		11. THIS ITEM ONLY APPLIES T	OAMEN				
THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to the solicitation and this amendment	des a reference to the RECEIPT OF OFFE change an offer alread and is received prior	ne solicitation and amendment nu ERS PRIOR TO THE HOUR AND eady submitted, such change ma or to the opening hour and date s	imbers. I DATE S y be mad	receipt of this amendment on each copy of t FAILURE OF YOUR ACKNOWLEDGEMEN SPECIFIED MAY RESULT IN REJECTION ( e by telegram or letter, provided each teleg	T TO BE RE OF YOUR O	CEIVED AT	•
12. ACCOUNTING AND APPROPRIATION	ON DATA (If required	1)					
See Schedule	APPLIES TO MODIE	CATION OF CONTRACTS/OPE	EDS IT	MODIFIES THE CONTRACT/ORDER NO. A	e DESCRIB	ED IN ITEM 4	14
X ORDER NO. IN ITEM FAR 52.243-3 B. THE ABOVE NUMBE appropriation date, et	10A. Changes; RED CONTRACT/O c.) SET FORTH IN I	52.232-22 Limita: RDER IS MODIFIED TO REFLE TEM 14, PURSUANT TO THE A	tion CT THE A UTHORI	ADMINISTRATIVE CHANGES (such as cha TY OF FAR 43:103(b).			
		<b>,</b> ,					
E. IMPORTANT: Contractor	∏is not. ⊠i	is required to sign this document	and retu	m1 copies to the i	ssuing office		
	ODIFICATION (Org.	anized by UCF section headings		g solicitation/contract subject matter where			
TOCOR: Terry Grist Ma		·					
and increase the total	al estimate plete on-go	ed price ceiling oing work that wa	by \$ as or	eriod of performance 149,981.00 to carryou dered under the exist \$449,211.00.	t routi	ine	
Incremental funding not work beyond this		ins at \$299,230.(	00 un	til further notice. The	ne cont	tractor	shall
Continued				•			
Except as provided herein, all terms and 15A. NAME AND TITLE OF SIGNER (7)		cument referenced in Item 9A or		heretofore changed, remains unchanged an A. NAME AND TITLE OF CONTRACTING			
			1	hristie M. Deskiewicz	·		
15B. CONTRACTOR/OFFEROR	<u></u>	15C. DATE SIGNED		B. UNITED STATES OF AMERICA  Charles Day	ELECTR BIONA	ONIC	. DATE SIGNED
(Signature of person authorize	ed to sian)		]=	(Signature of Contracting Officer)	U-0.4A		3/31/2015
NSN 7540-01-152-8070			1		STANDA	RD FORM 3	0 (REV. 10-83)

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/022	2	3

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	All other terms and conditions remain the same.	1			
	LIST OF CHANGES:				
	Reason for Modification : Change Order				
	Total Amount for this Modification: \$149,981.00				•
	New Total Amount for this Version: \$449,211.00				
	Delivery Location Code: OSWER/ORCR				
	OSWER ORCR				
	TWO POTOMAC YARD 2733 S CRYSTAL DRIVE				
	ARLINGTON VA 22202				
	Payment:				
	RTP FINANCE CENTER		1		
	US ENVIRONMENTAL PROTECTION AGENCY		1	ļ	
	RTP-FINANCE CENTER AA216-01				
	109 TW ALEXANDER DRIVE				
	WWW2EPAGOVFINANCIALCONTRACTS				
	DURHAM NC 27711 FOB: Destination				
	Period of Performance: 12/16/2010 to 02/29/2016				
	Change Item 0003 to read as follows(amount shown				
	is the total amount):				
0003	Option Period Two Task Order Amount - WasteWise				449,211.
,003	Program Support				
	This is an optional line item.				
	Accounting Info:	1			
	Funding Flag: Partial Funded: \$0.00				
	Accounting Info:				
	14-15-B-31M-302DA2-2585-1431MRP018-001 BFY: 14		1		
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):	1			
	302DA2 Budget (BOC): 2585 DCN - Line ID:		1 1	*	
	1431MRP018-001				
	Funding Flag: Partial				
	Funded: \$0.00 Accounting Info:				
	14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14				
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):			l	
	302DA1 Budget (BOC): 2585 DCN - Line ID:		1		
	1431MRP004-001				
	Funding Flag: Partial		1		
	Continued				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/022	3	3

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
·· ,	Funded: \$0.00			ν-,	
	Accounting Info:				•
	14-15-B-31M-302DA1-2585-1431MRP015-001 BFY: 14		Ш		
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):		Ш		
	302DA1 Budget (BOC): 2585 DCN - Line ID:		l I		
	1431MRP015-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info: 15-16-B-31M-302DA1-2585-1531MRP005-001 BFY: 15				
	EFY: 16 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1531MRP005-001				
•	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	15-16-B-31M-302DA1-2585-1531MRP009-001 BFY: 15				
	EFY: 16 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID: 1531MRP009-001				
	Funding Flag: Partial				
	Funded: \$0.00				
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				l	OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	OF PAGES	
					1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I			REQUISITION/PURCHASE REQ. NO. -OSWER-15-00522	5. PROJECT	NO. (If applicable)
023 6. ISSUED BY CODE	See Bloc	k 16C		ADMINISTERED BY (If other than Item 6)	CODE	
	SRRPOD			ADMINISTERED BY (II date than terr by	L	
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW						
WASHINGTON DC 20460  B. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.	-	
ASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN .10 HARTWELL AVENUE .EXINGTON MA 024213136				98. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N EP-W-10-055 EP-G11S-00020	10.	
				10B. DATED (SEE ITEM 13)		
CODE 112947395	ODE 112947395 FACILITY CODE					
				12/16/2010 NOMENTS OF SOLICITATIONS		
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	a to the solicitation OFFERS PRIOR er already submitte	and amendment number TO THE HOUR AND DA ed, such change may be	ers. ATE e ma	SPECIFIED MAY RESULT IN REJECTION OF Your deby telegram or letter, provided each telegram or	BE RECEIVER	O AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	·				25,000.0	00
See Schedule						
	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT RSUANT TO THE AUTI	THE	ANGES SET FORTH IN ITEM 14 ARE MADE IN T E ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)	·				
X FAR 52.232-22 Limita	ation of	Funds				
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	d ret	copies to the issuir	g office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395			cludi	ing solicitation/contract subject matter where feasi	ible.)	
Task Order Title: WasteWise	-					
TOCOR: Terry Grist Max Expir The purpose of this modifica			m C	ntal funding in the amour	t of \$2	5.000.00
to Option Period 2 of Task C						
Period 2 of this Task Order						
point. The Option Period 2 t						
terms and conditions remain				-		
LIST OF CHANGES:						
Continued						
Except as provided herein, all terms and conditions of t	the document refe	renced in Item 9A or 10	A, a	s heretofore changed, remains unchanged and in	full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			1	16A. NAME AND TITLE OF CONTRACTING OFF	ICER (Type or	print)
				Christie M. Deskiewicz		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1	6B. UNITED STATES OF AMERICA	LECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			_ [ ]	(Signature of Contracting Officer)		
					STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED				
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/023	2	3		

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$25,000.00 Incremental Funded Amount changed from \$299,230.00 to \$324,230.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-16-B-31M-302DA1-2585-1531MRP023-001 Beginning FiscalYear 15 Ending Fiscal Year 16				
	Fund (Appropriation) B Budget Organization 31M Program (PRC) 302DA1				
	Budget (BOC) 2585 Job # (Site/Project)			·	
	Cost Organization DCN-LineID 1531MRP023-001 Amount: \$25,000.00				
	Subject To Funding: N				
	Delivery Location Code: OSWER/ORCR OSWER ORCR				
	TWO POTOMAC YARD 2733 S CRYSTAL DRIVE ARLINGTON VA 22202				
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE	·			
	WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711 FOB: Destination Period of Performance: 12/16/2010 to 02/29/2016				
	Change Item 0003 to read as follows(amount shown is the total amount):				
0003	Option Period Two Task Order Amount - WasteWise Program Support				449,211.0
	This is an optional line item.				
	Accounting Info: Funding Flag: Partial Funded: \$0.00				
	Continued				
•					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
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TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	14-15-B-31M-302DA2-2585-1431MRP018-001 BFY: 14				
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):			<u> </u>	
	302DA2 Budget (BOC): 2585 DCN - Line ID:			i	
	1431MRP018-001				
	Funding Flag: Partial		l		
	Funded: \$0.00				
	Accounting Info:				
	14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14				
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1431MRP004-001				
	Funding Flag: Partial	1			
	Funded: \$0.00				
	Accounting Info:				
	14-15-B-31M-302DA1-2585-1431MRP015-001 BFY: 14				
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):		1 1		
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1431MRP015-001			•	
	Funding Flag: Partial		1 1		
	Funded: \$0.00		1	ŀ	•
	Accounting Info:		1		
	15-16-B-31M-302DA1-2585-1531MRP005-001 BFY: 15		1 1		
	EFY: 16 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:	·			
	1531MRP005-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:		1	į	
	15-16-B-31M-302DA1-2585-1531MRP009-001 BFY: 15	Ī			
	EFY: 16 Fund: B Budget Org: 31M Program (PRC):	i.		İ	
	302DA1 Budget (BOC): 2585 DCN - Line ID: 1531MRP009-001		1		
	Funding Flag: Partial	1			
	Funded: \$0.00				
	Accounting Info: 15-16-B-31M-302DA1-2585-1531MRP023-001 BFY: 15	İ			
	EFY: 16 Fund: B Budget Org: 31M Program (PRC):	1			
	302DA1 Budget (BOC): 2585 DCN - Line ID:			Ì	
	1531MRP023-001				
	Funding Flag: Partial				
	Funded: \$25,000.00		ļļ		
	Tunded: \$25,000.00		1 1		
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
				1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D		REQUISITION/PURCHASE REQ. NO.  R-OSWER-16-00039	5. PROJECT NO. (If applicable)
024 6. ISSUED BY CODE	See Bloc	K 10C		0005
	SRRPOD		'. ADMINISTERED BY (if other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCTO OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				
B. NAME AND ADDRESS OF CONTRACTOR (No., street	et county State and 7	IP Code)	. IQA AMENDMENT DE SOLICITATION NO	
EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136	et, county, State and 2	(X	9B. DATED (SEE ITEM 11)	NO.
CODE 112947395	FACILITY CODE		12/16/2010	
	11. THIS ITEM	I ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) See Schedule  13. THIS ITEM ONLY APPLIES TO I	OFFERS PRIOR I fer already submitte ed prior to the open equired)	TO THE HOUR AND DAT Id, such change may be n ing hour and date specifie Net	E SPECIFIED MAY RESULT IN REJECTION OF Y nade by telegram or letter, provided each telegram id.	YOUR OFFER. If by or letter makes reference
			HANGES SET FORTH IN ITEM 14 ARE MADE IN IE ADMINISTRATIVE CHANGES (such as change DRITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED IN	ITO PURSUANT TO AUT	HORITY OF:	
D. OTHER (Specify type of modification				
X FAR 52.232-22 Limit		·-··		
E.IMPORTANT: Contractor (X) is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395  Task Order Title: WasteWise	N (Organized by UC			· · · · · · · · · · · · · · · · · · ·
TOCOR: Terry Grist Max Expir	_			
The purpose of this modificate to this Task Order. The new \$349,230.00. The contractor ceiling for this Task Order	ation is t total amo shall not	o add incremount of funds work beyond	obligated to this Task O this point. The total es	rder is now
All other terms and condition	ons remain	the same.		
LIST OF CHANGES:				
Continued				
Except as provided herein, all terms and conditions of	the document refer	enced in Item 9A or 10A,	as heretofore changed, remains unchanged and in	full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A NAME AND TITLE OF CONTRACTING OFF Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	<del></del>		(Signature of Contracting Officer)	31/17/2015
, - g p				

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/024	2	3

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
		(0)	(2)	(5)	(1)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$25,000.00				
	Incremental Funded Amount changed from				
	\$324,230.00 to \$349,230.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
ļ	16-17-B-31M-302DA1-2585-1631MRP005-001				
	Beginning FiscalYear 16		1 1	•	
	Ending Fiscal Year 17		1		
	Fund (Appropriation) B			1	
	Budget Organization 31M				
ļ	Program (PRC) 302DA1				
	Budget (BOC) 2585				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1631MRP005-001				
	Amount: \$25,000.00			1	
	Subject To Funding: N				
	Delivery Location Code: OSWER/ORCR				
	OSWER ORCR				
	TWO POTOMAC YARD				
	2733 S CRYSTAL DRIVE				
	ARLINGTON VA 22202				
	Payment:				
	RTP FINANCE CENTER		1 1		
	US ENVIRONMENTAL PROTECTION AGENCY		1 1		
	RTP-FINANCE CENTER AA216-01				
	109 TW ALEXANDER DRIVE				
	WWW2EPAGOVFINANCIALCONTRACTS		1 1		
	DURHAM NC 27711			ļ	
. 1	FOB: Destination				
	Period of Performance: 12/16/2010 to 02/29/2016				
	Change Item 0003 to read as follows(amount shown				
	is the total amount):				
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	<u> </u>		1 1		440 011 /
0003	Option Period Two Task Order Amount - WasteWise				449,211.0
	Program Support				
	This is an optional line item.			ļ	
	Accounting Info:				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:		1 1		
	14-15-B-31M-302DA2-2585-1431MRP018-001 BFY: 14				
	EFY: 15 Fund: B Budget Org: 31M Program (PRC): Continued				
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M NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
	302DA2 Budget (BOC): 2585 DCN - Line ID:	-	$\vdash$		
	1431MRP018-001				
	Funding Flag: Partial	ı			
	Funded: \$0.00		1		
	Accounting Info:				
	14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14			}	
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1431MRP004-001				
	Funding Flag: Partial				
	Funded: \$0.00	ı			
	Accounting Info:				
	14-15-B-31M-302DA1-2585-1431MRP015-001 BFY: 14				
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):	1			
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1431MRP015-001				
1	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				•
	15-16-B-31M-302DA1-2585-1531MRP005-001 BFY: 15				
	EFY: 16 Fund: B Budget Org: 31M Program (PRC):		1		
	302DA1 Budget (BOC): 2585 DCN - Line ID:		1		
	1531MRP005-001			ļ	
	Funding Flag: Partial	ł			
	Funded: \$0.00				
	Accounting Info:				
	15-16-B-31M-302DA1-2585-1531MRP009-001 BFY: 15				
	EFY: 16 Fund: B Budget Org: 31M Program (PRC):		1 1		
	302DA1 Budget (BOC): 2585 DCN - Line ID:	ļ	1 1		
	1531MRP009-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	15-16-B-31M-302DA1-2585-1531MRP023-001 BFY: 15	ŀ	1 1		
	EFY: 16 Fund: B Budget Org: 31M Program (PRC):			-	
	302DA1 Budget (BOC): 2585 DCN - Line ID:	1			
	1531MRP023-001				
	Funding Flag: Partial				
	Funded: \$0.00		1 1		
	Accounting Info:				
	16-17-B-31M-302DA1-2585-1631MRP005-001 BFY: 16		1		
	EFY: 17 Fund: B Budget Org: 31M Program (PRC):	1			
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1631MRP005-001				
	Funding Flag: Partial		1 1		
	Funded: \$25,000.00	İ			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR	ACT	1. CONTRACT ID CODE	PAGE OF PAGE	Ś
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If appl	4
		l <sub>ror</sub>	R-OSWER-16-00070	5. PROJECT NO. (II appi	icable)
025 6. ISSUED BY CODE	See Block 1	00	ADMINISTERED BY (If other than Item 6)	CODE	
	SRRPOD		The minute of the bottom in the man is an ex-		
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW					
WASHINGTON DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., street)		(-)	9A. AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136	, wuniy, state and zir cou	(x)	9B. DATED (SEE ITEM 11)		
		x	10A MODIFICATION OF CONTRACT/ORDI EP-W-10-055 EP-G11S-00020 10B. DATED (SEE ITEM 13)	ER NO.	
CODE 112947395	FACILITY CODE		12/16/2010		
112731373		Y APPLIES TO AME	NDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for				extended,  is not extended	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If rec	OFFERS PRIOR TO TH er already submitted, suc d prior to the opening ho	E HOUR AND DATE th change may be m ur and date specifie	E SPECIFIED MAY RESULT IN REJECTION C ade by telegram or letter, provided each telegrad.	OF YOUR OFFER. If by am or letter makes reference	
See Schedule	<i>tunca)</i>	Net.	Increase:	\$40,000.00	
	CT/ORDER IS MODIFIE H IN ITEM 14, PURSUAI	D TO REFLECT TH NT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE  E ADMINISTRATIVE CHANGES (such as char RITY OF FAR 43.103(b).  HORITY OF:		
D. OTHER (Specify type of modification	and authority)			<del></del>	
X FAR 52.232-22 Limita		is			
	is required to sign t		eturn copies to the is	ssuing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Task Order Title: WasteWise	(Organized by UCF sec	pport		feasible.)	
TOCOR: Terry Grist Max Expir			ontal funding in the am	ount of \$40 000	ሰበ
The purpose of this modifica to Option Period II of this					
Task Order is now \$389,230.0					
Task Order ceiling remains a					
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only A	Action			
Obligated Amount for this mo			)		
Continued					
Except as provided herein, all terms and conditions of the	he document referenced	in Item 9A or 10A, a	as heretofore changed, remains unchanged an	d in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING		
	•		Christie M. Deskiewicz		
15B. CONTRACTOR/OFFEROR	15C. [		16B. UNITED STATES OF AMERICA	ELECTRONIC	SIGNED
(Cignature of narray putherized to plant			(Signature of Contracting Officer)	12/21	1/2015
(Signature of person authorized to sign)			(algorithms of the state of the	STANDARD FORM 30 (RE)	/ 10-83)

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	DF.
	EP-W-10-055/EP-G11S-00020/025	2	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from \$349,230.00 to \$389,230.00				
	349,230.00 (0 \$369,230.00				
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:	1			
	16-17-B-31M-302DA2-2585-1631MRP009-001	-			
	Beginning FiscalYear 16 Ending Fiscal Year 17	1			
	Fund (Appropriation) B				
	Budget Organization 31M				
	Program (PRC) 302DA2				
	Budget (BOC) 2585				
	Job # (Site/Project)	1	1		
	Cost Organization DCN-LineID 1631MRP009-001	1			
•	Amount: \$40,000.00				
	Subject To Funding: N				
			1		
	Delivery Location Code: OSWER/ORCR OSWER ORCR	1			
	TWO POTOMAC YARD			1	
	2733 S CRYSTAL DRIVE				
	ARLINGTON VA 22202				
	Payment: RTP FINANCE CENTER		1 1		
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER AA216-01	.]			
	109 TW ALEXANDER DRIVE			•	
	WWW2EPAGOVFINANCIALCONTRACTS				
	DURHAM NC 27711				
	FOB: Destination Period of Performance: 12/16/2010 to 02/29/2016			j	
	reflor of reflormance: 12/10/2010 to 02/25/2010				
	Change Item 0003 to read as follows(amount shown		1 1		
	is the total amount):	Ì		i	
0003	Option Period Two Task Order Amount - WasteWise		1 1		449,211.00
,003	Program Support				•
	and the second s		1 1		
			1 1		
	Accounting Info:	ł			
	Funding Flag: Partial Funded: \$0.00				
	Accounting Info:		1 1		
	14-15-B-31M-302DA2-2585-1431MRP018-001 BFY: 14			1	
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):		1. 1		
	Continued		1		
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CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/025	3	4

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>Y</i> )	(B)	(C)	(D)	(E)	(F)
	302DA2 Budget (BOC): 2585 DCN - Line ID:				
	1431MRP018-001				
	Funding Flag: Partial				
	Funded: \$0.00		li		
	Accounting Info:				
	14-15-B-31M-302DA1-2585-1431MRP004-001 BFY: 14	ŀ	1 1		
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1431MRP004-001				
	Funding Flag: Partial Funded: \$0.00				
	Accounting Info:				
	14-15-B-31M-302DA1-2585-1431MRP015-001 BFY: 14				
	EFY: 15 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:		1		
	1431MRP015-001		1 1		
	Funding Flag: Partial		1 1	1	
	Funded: \$0.00				
	Accounting Info:				
	15-16-B-31M-302DA1-2585-1531MRP005-001 BFY: 15				
	EFY: 16 Fund: B Budget Org: 31M Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:	ŀ		•	
	1531MRP005-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:			,	
	15-16-B-31M-302DA1-2585-1531MRP009-001 BFY: 15				
	EFY: 16 Fund: B Budget Org: 31M Program (PRC):		1		
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1531MRP009-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:		1 1		
	15-16-B-31M-302DA1-2585-1531MRP023-001 BFY: 15	1			
	EFY: 16 Fund: B Budget Org: 31M Program (PRC):		ΙI		
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1531MRP023-001		1		
	Funding Flag: Partial Funded: \$0.00				
	Accounting Info:	1			
	16-17-B-31M-302DA1-2585-1631MRP005-001 BFY: 16				
	EFY: 17 Fund: B Budget Org: 31M Program (PRC):		1 1		
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1631MRP005-001		1 1		
	Funding Flag: Partial				
	Funded: \$0.00		1 1		
	Accounting Info:		1		
	16-17-B-31M-302DA2-2585-1631MRP009-001 BFY: 16			ł	
	EFY: 17 Fund: B Budget Org: 31M Program (PRC):				
	302DA2 Budget (BOC): 2585 DCN - Line ID:				
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CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/025	4	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1631MRP009-001		П		
	Funding Flag: Partial Funded: \$40,000.00				
	Tunded. \$40,000.00				
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AMENDMENT OF SOLICITATION/MODIFIC	т	1. CONTRACT ID CODE	PAG	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	 REQUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)	
026	See Block 160	:				
6. ISSUED BY CODE	SRRPOD		ADMINISTERED BY (If other than Item 6)	CODE		
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and 7/B Code)		19A. AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136	, county, State and LIP Code)	<u>(x)</u>	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORD EP-W-10-055  EP-G11S-00020  10B. DATED (SEE ITEM 13)	DER NO.		
CODE 112047305	FACILITY CODE		12/16/2010			
112947395		ADDITION TO A	NDMENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	OFFERS PRIOR TO THE Her already submitted, such is received prior to the opeuired)  MODIFICATION OF CONTRU	IOUR AND DATE change may be m ning hour and dat	SPECIFIED MAY RESULT IN REJECTION ( ade by telegram or letter, provided each tele	OF YOUR OFFER gram or letter mai	R If by kes N ITEM 14.	
FAR 52.243-3 Changes	CT/ORDER IS MODIFIED T H IN ITEM 14, PURSUANT	O REFLECT THE	E ADMINISTRATIVE CHANGES (such as cha RITY OF FAR 43.103(b).	anges in paying o	ffice,	
D. OTHER (Specify type of modification		SUANI IU AUIF	ORITOR.			
	•					
E. IMPORTANT: Contractor is not.	☑ is required to sign this	document and re	turn 1 copies to the	issuing office.		
14 DESCRIPTION OF AMENDMENTMODIFICATION DUNS Number: 112947395 Task Order Title: WasteWise TOCOR: Terry Grist Max Expire The purpose of this modification through February 28, 2017 at	e Program Supp re Date: 02/28 ation is to ex	ort /2017 tend the	period of performance	of this ?		
LIST OF CHANGES: Reason for Modification : Ch Period Of Performance End Da		om 20_FFF	0_16 to 29_FFR_17			
Maximum Potential Expiration						
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	he document referenced in		16A. NAME AND TITLE OF CONTRACTING	OFFICER (Type		
	T-22		Christie M. Deskiewicz		ACC DATE SIGNED	
15B. CONTRACTOR/OFFEROR	15C. DA'	re Signed	16B. UNITED STATES OF AMERICA	ELECTRON SIGNATUI		
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer		FORM 30 (REV. 10-83)	

000171011471011011011	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/026	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Polivery Legation Code: OSMED /ODCD				
	Delivery Location Code: OSWER/ORCR	ļ	1 1		
	OSWER ORCR	1		İ	
	TWO POTOMAC YARD				
	2733 S CRYSTAL DRIVE	ŀ	1 1	•	
	ARLINGTON VA 22202			ļ.	
				· •	
	Payment:			1	
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER AA216-01				
	109 TW ALEXANDER DRIVE	l l	1 1		
	WWW2EPAGOVFINANCIALCONTRACTS				
	DURHAM NC 27711	•			
	FOB: Destination				
	Period of Performance: 12/16/2010 to 02/28/2017				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
				1 2
	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-16-00156	5. PROJECT NO. (If applicable)
027 6. ISSUED BY	CODE	See Block 16C	7. ADMINISTERED BY (If other than Item 6	CODE
SRRPOD US ENVIF SUPERFUN OPERATIO	RONMENTAL PROTECTION NDRCRA REGIONAL PROCU			,
	TON DC 20460			
	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION N	10.
ATTN DIC 110 HART	RESEARCH GROUP INC CKRAN BABIGIAN WELL AVENUE ON MA 024213136		9B. DATED (SEE ITEM 11)  x 10A MODIFICATION OF CONTRACT/( EP-W-10-055  EP-G11S-00020  10B. DATED (SEE ITEM 13)	ORDER NO.
CODE 11	2947395	FACILITY CODE	12/16/2010	
		11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS	
separate lett THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF ( s amendment you desire to change an offe o the solicitation and this amendment, and	to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND or already submitted, such change ma is received prior to the opening hour i		MENT TO BE RECEIVED AT IN OF YOUR OFFER If by telegram or letter makes
See Sche	FING AND APPROPRIATION DATA (If requ	uired) N	et Increase:	\$40,000.00
Dec ben		ODIFICATION OF CONTRACTS/ORE	DERS. IT MODIFIES THE CONTRACT/ORDER N	O. AS DESCRIBED IN ITEM 14.
		CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE M  CT THE ADMINISTRATIVE CHANGES (such as  UTHORITY OF FAR 43.103(b).	
-	D. OTHER (Specify type of modification	and authority)		
х	FAR 52.232-22 Limita	ation of Funds		
E. IMPORTANT	T: Contractor X is not.	is required to sign this document	t and return copies to	the issuing office.
DUNS Nun	mber: 112947395		s, including solicitation/contract subject matter wh	ere feasible.)
	der Title: WasteWise Terry Grist Max Expir			
			remental funding in the	amount of \$40,000.00
			total amount of funds o	
			not work beyond that po	
	ditions remain the sa			
	CHANGES: for Modification : Fu	anding Only Action		
veason 1	ed Amount for this mo		0.00	
Oblicato	CG THUCKIL FOR CITED HIG			
Continue	ed	he document referenced in Item 9 A o	or 10A, as heretofore changed, remains unchang	ed and in full force and effect.
Continue Except as pro	ed	he document referenced in Item 9 A c	or 10A, as heretofore changed, remains unchang	ING OFFICER (Type or print)
Continue Except as pro	ed  pvided herein, all terms and conditions of the		16A NAME AND TITLE OF CONTRACT Christie M. Deskiewic	ING OFFICER (Type or print)
Except as pro	ed  pvided herein, all terms and conditions of the	he document referenced in Item 9 A c	16A NAME AND TITLE OF CONTRACT Christie M. Deskiewic	ING OFFICER (Type or print)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/027	2	2

\$ 1	(B) Incremental Funded Amount changed from \$389,230.00 to \$429,230.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-31M-302DA2-2585-1631MRP014-001	(C)	(D)	(E)	(F)
S IN I I I I I I I I I I I I I I I I I I	S389,230.00 to \$429,230.00  NEW ACCOUNTING CODE ADDED:  Account code:				· <del></del>
1	S389,230.00 to \$429,230.00  NEW ACCOUNTING CODE ADDED:  Account code:			ŀ	
7 1 F F F	Account code:				
7 1 F F F	Account code:				
I E I			l		
E E	16-17-B-31M-302DA2-2585-1631MRP014-001				
F F			1		
I	Beginning FiscalYear 16				
E	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 31M		1 1		
1 1	Program (PRC) 302DA2	İ			
	Budget (BOC) 2585				
	Job # (Site/Project)				
	Cost Organization		1 1		
	DCN-LineID 1631MRP014-001	ļ			
	Amount: \$40,000.00	1			
	Subject To Funding: N				
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١,	Delivery Location Code: OSWER/ORCR			i	
	OSWER ORCR				
	IWO POTOMAC YARD		Ιl		
1	2733 S CRYSTAL DRIVE		1 1		
	ARLINGTON VA 22202				
[ ,	Payment:		1 1		
- 1	RTP FINANCE CENTER		1		
1	US ENVIRONMENTAL PROTECTION AGENCY	:			
	RTP-FINANCE CENTER AA216-01				
	109 TW ALEXANDER DRIVE		1 1		
	WWW2EPAGOVFINANCIALCONTRACTS				
1	DURHAM NC 27711				
l	FOB: Destination		1 1		
	Period of Performance: 12/16/2010 to 02/28/2017	1	1 1		
	Period of Periormance: 12/16/2010 to 02/20/2017			İ	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				_	1. CONTRACT ID CODE	PAGE	PAGE OF PAGES			
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•	NT/MODIFICATION NO.	3. EFFECTIVE DAT			REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
028					-OLEM-16-00269	2005				
6. ISSUED BY	CODE	SRRPOD		7.1	ADMINISTERED BY (If other than Item 6)	CODE				
SUPERFU OPERATI 1200 PE	RONMENTAL PROTECTION NDRCRA REGIONAL PROCU ONS NNSYLVANIA AVE NW TON DC 20460									
	ADDRESS OF CONTRACTOR (No., street,	t, county, State and ZIP C	Code)	( A	9A. AMENDMENT OF SOLICITATION NO.					
EASTERN ATTN DIC 110 HART	RESEARCH GROUP INC CKRAN BABIGIAN FWELL AVENUE ON MA 024213136			(x)	9B. DATED (SEE ITEM 11)					
EXINGIC	N PM 024213130				10A MODIFICATION OF CONTRACT/ORDER NEP-W-10-055 EP-G11S-00020 10B. DATED (SEE ITEM 13)	<b>10</b> .				
CODE 11	.2947395	FACILITY CODE			12/16/2010					
11	.4741373		NIVADDITES TO A	ME	HDMENTS OF SOLICITATIONS					
	numbered solicitation is amended as set fo	-				ended. Dis n	ni avtandad			
THE PLACI virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe o the solicitation and this amendment, and	OFFERS PRIOR TO er already submitted, is received prior to th	THE HOUR AND DA such change may be se opening hour and	TE : e ma date		OUR OFFER If or letter makes	by			
See Sch	TING AND APPROPRIATION DATA (If required to 1)	uirea)	Net	I	ncrease: \$	19,981.0	10			
		IODIFICATION OF CO	ONTRACTS/ORDERS	S. 17	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.			
		CT/ORDER IS MODIF H IN ITEM 14, PURSI	FIED TO REFLECT TO THE AUTH	THE	ANGES SET FORTH IN ITEM 14 ARE MADE IN TAIL AND ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).  ORITY OF:					
	D. OTHER (Specify type of modification	and authority)								
х	FAR 52.232-22 Limita		nds							
				d rot	urn copies to the issuir	og office				
DUNS Nw	PTION OF AMENDMENT/MODIFICATION		section headings, inc		ng solicitation/contract subject matter where feas					
	Terry Grist Max Expir									
				me	ntal funding in the amour	nt of \$1	9,981.00			
to Onti	on Period II of this	task order	. Total ob	li	gations for Option Period	d II hav	e			
increas	ed by \$19,981.00. fro	om \$\$429.23	0.00 to \$4	49	,211.00. Option Period I	I is ful	ly funded			
at the	total dollar threshol	ld of \$449,	211.00. Co	nt	ractor incurred expenses	shall n	ot exceed			
the tot	al ceiling price for	Option Per	iod II at	\$4	49,211.00. The Contractor	r exceed	s at its			
own ris		· · · · · · · · · · · · · · · · · · ·								
Continu	ned									
		the document reference	ced in Item 9 A or 10	)A, a	s heretofore changed, remains unchanged and in	tull force and e	mect.			
15A. NAME A	AND TITLE OF SIGNER (Type or print)			- [	6A. NAME AND TITLE OF CONTRACTING OFF	ILER ( Type or )	ounty			
15B. CONTR	RACTOR/OFFEROR	150	C. DATE SIGNED	1	68. UNITED STATES OF AMERICA		16C. DATE SIGNED			
		}		-	Jaya San	ELECTRONIC	I			
				ŧ		SIGNATURE	08/17/2016			

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	DF.
CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/028	2	3

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action			İ	
	Obligated Amount for this Modification: \$19,981.00				
	New Total Obligated Amount for this Award:				
	i '		1 1		
	\$1,243,438.44				
	Incremental Funded Amount changed: from				
	\$1,223,457.44 to \$1,243,438.44				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$19,981.00				
	Incremental Funded Amount changed from		1		
	\$429,230.00 to \$449,211.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	]			
	16-17-B-31M-302DA2-2585-1631MRP024-001				
	Beginning FiscalYear 16	ł			
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 31M				
	Program (PRC) 302DA2				
	Budget (BOC) 2585				
	Job # (Site/Project)			ļ	
	Cost Organization				
	DCN-LineID 1631MRP024-001				
	Quantity: 0		1		
	Amount: \$19,981.00	ĺ			
	Percent: 4.44802		1 1		
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center		1 1		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive	Į	1 1		
	www2.epa.gov/financial/contracts	1			
	Durham NC 27711		1 1		
	During No Elita	1			
		ļ			
	Delivery Location Code: OSWER/ORCR				
	OSWER ORCR				
	TWO POTOMAC YARD				
	2733 S CRYSTAL DRIVE				
	ARLINGTON VA 22202			İ	
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CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/028	3	3

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER AA216-01				
	109 TW ALEXANDER DRIVE				
	WWW2EPAGOVFINANCIALCONTRACTS				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 12/16/2010 to 02/28/2017				
	Period of Periormance: 12/16/2010 to 02/28/2017				
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	NT OF SOLICITATION/MODIF			CONTRACT ID CODE	
		ICATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
029	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
		See Block	( 16C   F	PR-OLEM-17-00042	·
6. ISSUED BY	COL			7. ADMINISTERED BY (If other than Item 6)	CODE
SUPERFUI OPERATIO 1200 PEI	RONMENTAL PROTECTIO NDRCRA REGIONAL PRO ONS NNSYLVANIA AVE NW TON DC 20460				
	ADDRESS OF CONTRACTOR (No., st	treet county State and Z	P Code)	, 9A. AMENDMENT OF SOLICITATION NO.	
EASTERN ATTN DIC 110 HART	RESEARCH GROUP INC CKRAN BABIGIAN WELL AVENUE ON MA 024213136	eet, county, sale and 2		9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORD EP-W-10-055 EP-G11S-00020 10B. DATED (SEE ITEM 13)	ER NO.
CODE 11	2947395	FACILITY CODE		12/16/2010	
11				MENDMENTS OF SOLICITATIONS	
separate let THE PLACE virtue of this	E DESIGNATED FOR THE RECEIPT (	ence to the solicitation OF OFFERS PRIOR T offer already submitte	and amendment numbe O THE HOUR AND DAT d , such change may be	ging receipt of this amendment on each copy of the services. FAILURE OF YOUR ACKNOWLEDGEMENTE SPECIFIED MAY RESULT IN REJECTION Of made by telegram or letter, provided each telegistate specified.	IT TO BE RECEIVED AT IF YOUR OFFER If by gram or letter makes
12. ACCOUNT	TING AND APPROPRIATION DATA (IF			Increase:	\$28,059.00
See Sch		O HODIEICATION OF	CONTRACTS/OPDEPS	. IT MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITEM 14
X -	ORDER NO. IN ITEM 10A. 52.243-3: Changes B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifical	RACT/ORDER IS MO PRTH IN ITEM 14, PUI MENT IS ENTERED IN	DIFIED TO REFLECT T RSUANT TO THE AUTH	r Labor hours (Sep 2000) HE ADMINISTRATIVE CHANGES (such as chalority OF FAR 43.103(b). THORITY OF:	nges in paying office,
				1	inquing office
DUNS Nu	TION OF AMENDMENT/MODIFICATION OF THE MEDICAL	ON (Organized by UC		return1 copies to the luding solicitation/contract subject matter where	
	der Title: WasteWi				
	Terry Grist Max Exp				
The pur	pose of this bilate	tal modilio	acion is con	: 's cost estimate dated 0	4 February 2017 in
the amo	unt of \$63,958.00 f s for the work requ	or an addit irements ur	ional six (6 derlined/del	6) months of continued c liverables highlighted u	ontractor support nder Task (1):
subtask	s (1) and (2) withi	n the apper	nded Statemer	nt of Work, entitled: "W	astewise Support;"
2. Exte	nd the period of pe	rformance o	of this task	order thru 15 August 20	17;
3. Modi	fy the obligation/f	unding cei	ling of Option	on Period two under this	task order;
	ed			od two under this task o	
Continu			renced in Item 9 A or 10	A, as heretofore changed, remains unchanged a  16A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
Except as pro				TOOL HANGE AND THEE OF CONTINUOUS	
Except as pro	AND TITLE OF SIGNER (Type or print,	,		Farra Cas	
Except as pro	AND TITLE OF SIGNER (Type or print)	· · · · · · · · · · · · · · · · · · ·		Faye Sas	100 DATE SIGNED
Except as pro	AND TITLE OF SIGNER (Type or pnnt,	,	15C. DATE SIGNED	Faye Sas  16B. UNITED STATES OF AMERICA  3	160. DATE SIGNED  ELECTRONIC SIGNATURE 02/28/2017

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CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/029	2	11

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental funding in the amount of \$28,059.00				
	is obligated to Option Period two, increasing the				
	funding ceiling by \$28,059.00, from \$449,211.00				
	to \$477,270.00 which the contractor is not				
	authorized to exceed. The contractor exceeds the				
	funding ceiling amount at its own risk.	ĺ		İ	
	As an equitable adjustment for the subject				
	changes, the task order ceiling price for Option				
	Period two is hereby increased by \$63,958, from				
	\$449,211.00 to \$513,169.00. By signing, the				
	contractor hereby releases the Government from				
	any and all liability for further equitable				
	adjustments attributable to the work specified				
	under this change order. Contractor incurred				
	expenses shall not exceed the task order ceiling	l	1 1	}	
	price for Option Period two at \$513,169.00.			1	
	TOCOR: Terry Grist	ļ			
	LIST OF CHANGES:				
	Reason for Modification : Change Order		1 1		
	Period Of Performance End Date changed from			1	
	28-FEB-17 to 15-AUG-17				
	Total Amount for this Modification: \$63,958.00		1 1		
	New Total Amount for this Version: \$513,169.00				
	New Total Amount for this Award: \$1,347,396.44				
	Obligated Amount for this Modification: \$28,059.00		1 1		
	New Total Obligated Amount for this Award:	ļ			
	\$1,271,497.44				
	Incremental Funded Amount changed: from				
	\$1,243,438.44 to \$1,271,497.44				
	Maximum Potential Expiration Date changed to:	i			
	08/15/2017 CHANGES FOR LINE ITEM NUMBER: 3				
	Total Amount changed		1 1		
•	from \$449,211.00 to \$513,169.00	1			
	Obligated Amount for this modification: \$28,059.00	, <b> </b>			
	Incremental Funded Amount changed from		1 1	ļ	
	\$449,211.00 to \$477,270.00	Ì		ĺ	
	End Date changed from 28-FEB-17 to 15-AUG-17		1		
	CHANGES FOR DELIVERY LOCATION: OSWER/ORCR				•
	Amount changed from \$449,211.00 to \$513,169.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-31M-302DA2-2585-1731MRP002-001				
	Beginning FiscalYear 17				
	Continued	1	1		
		1	1 1		

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CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/029	3	11

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 18				
	Fund (Appropriation) B			į	
	Budget Organization 31M	·	l l		
	Program (PRC) 302DA2	- 1			
	Budget (BOC) 2585	1			
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1731MRP002-001		1		
	Quantity: 0	1			
	Amount: \$28,059.00				
	Percent: 5.46779				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center	į	1		
	US Environmental Protection Agency	ļ			
	RTP-Finance Center (AA216-01)	1			
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711		1		
	Bulliam No 27711	1			
			ļ		
	Delivery Location Code: OSWER/ORCR		ì		
	OSWER ORCR			İ	
	TWO POTOMAC YARD				
	2733 S CRYSTAL DRIVE				
	ARLINGTON VA 22202				
			1		
	Payment:	1			
	RTP FINANCE CENTER		ŀ		
	US ENVIRONMENTAL PROTECTION AGENCY		1		
	RTP-FINANCE CENTER AA216-01	i	1		
	109 TW ALEXANDER DRIVE		1		
	WWW2EPAGOVFINANCIALCONTRACTS		1		
	DURHAM NC 27711		1		
	FOB: Destination				
	Period of Performance: 12/16/2010 to 08/15/2017				
	reliod of refformance. 12/10/2010 to 00/15/2017		Į	ļ	
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		ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
AMENDMEN	IT OF SOLICITATION/MODIFIC	ATION OF CONTRACT			1	2
. AMENDMENT	TMODIFICATION NO.	3. EFFECTIVE DATE	4.1	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
030		05/17/2017	PR	R-OLEM-17-00311		
S. ISSUED BY	CODE	SRRPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE	
	ONMENTAL PROTECTION DRCRA REGIONAL PROCU					
	NSYLVANIA AVE NW ON DC 20460					
B. NAME AND A	ADDRESS OF CONTRACTOR (No., stree	et, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
TTN DICE	RESEARCH GROUP INC KRAN BABIGIAN WELL AVENUE N MA 024213136		x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDE EP-W-10-055 EP-G11S-00020  10B. DATED (SEE ITEM 13)	R NO.	
DODE		LEACH ITY CODE				
CODE 112	2947395	FACILITY CODE		12/16/2010		
	umbered solicitation is amended as set f			NDMENTS OF SOLICITATIONS	extended. 🔲 is r	
virtue of this	amendment you desire to change an off the solicitation and this amendment, and	fer already submitted, such ch d is received prior to the openi	ange may be m ng hour and dat	SPECIFIED MAY RESULT IN REJECTION OF nade by telegram or letter, provided each telegrate specified.	\$35,899.0	
	ING AND APPROPRIATION DATA (If red	quirear	1460 7			
	edule 13. THIS ITEM ONLY APPLIES TO P	MODIFICATION OF CONTRAC	TS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	
12. ACCOUNTI See Sche	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify aut	hority) THE CH	IT MODIFIES THE CONTRACT/ORDER NO. AS HANGES SET FORTH IN ITEM 14 ARE MADE E ADMINISTRATIVE CHANGES (such as changely of FAR 43.103(b).	DESCRIBED IN I	CT .
12. ACCOUNTI See Sche	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	MODIFICATION OF CONTRACT PURSUANT TO: (Specify aut ACT/ORDER IS MODIFIED TO TH IN ITEM 14, PURSUANT TO NT IS ENTERED INTO PURSU	hority) THE CH	IT MODIFIES THE CONTRACT/ORDER NO. AS HANGES SET FORTH IN ITEM 14 ARE MADE E ADMINISTRATIVE CHANGES (such as changely of FAR 43.103(b).	DESCRIBED IN I	CT .
12. ACCOUNTI	A. THIS ITEM ONLY APPLIES TO PORTION ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMENT OF THE RESERVE OF THE RESERVE OF THE RESERVE OF THE RESERVE OF T	PURSUANT TO: (Specify aut  ACT/ORDER IS MODIFIED TO TH IN ITEM 14, PURSUANT TO  NT IS ENTERED INTO PURSUANT AND AUTOPURSUANT	honity) THE CH REFLECT THI O THE AUTHOL UANT TO AUTH	IT MODIFIES THE CONTRACT/ORDER NO. AS HANGES SET FORTH IN ITEM 14 ARE MADE E ADMINISTRATIVE CHANGES (such as changely of FAR 43.103(b).	DESCRIBED IN I	CT .
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CHECK ONE  X  E. IMPORTANT  14. DESCRIPT  DUNS Num	A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMENT  D. OTHER (Specify type of modification of the contract	MODIFICATION OF CONTRACT PURSUANT TO: (Specify aut ACT/ORDER IS MODIFIED TO THE IN THEM 14, PURSUANT TO NOT IS ENTERED INTO PURSUANT TO THE INTERPRESENTATION AND AUTOMOTIVE THE INTERPRESENTATION OF THE INTO THE	cts/orders. Inhority) THE Character THE OTHE AUTHOR TO A	IT MODIFIES THE CONTRACT/ORDER NO. AS HANGES SET FORTH IN ITEM 14 ARE MADE E ADMINISTRATIVE CHANGES (such as changely of FAR 43.103(b). HORITY OF:	S DESCRIBED IN I	CT .
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CONTINUATION SHEET	EP-W-10-055/EP-G11S-00020/030	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$35,899.00				
	New Total Obligated Amount for this Award:				
	\$1,307,396.44		1		
	CHANGES FOR LINE ITEM NUMBER: 3		1 1		
	Obligated Amount for this modification: \$35,899.00				
	Incremental Funded Amount changed from				
	\$477,270.00 to \$513,169.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	17-18-B-31M-302DA2-2585-1731MRP017-001				
	Beginning FiscalYear 17			ł	
	Ending Fiscal Year 18		1		
	Fund (Appropriation) B				
	Budget Organization 31M		1 1	[	
	Program (PRC) 302DA2			1	
	Budget (BOC) 2585				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1731MRP017-001				
	Quantity: 0				
	Amount: \$35,899.00	}			
	Percent: 6.99555				
	Subject To Funding: N		1		
	Payment Address:	ł			
	RTP Finance Center				
	US Environmental Protection Agency	l	1 1		
	RTP-Finance Center (AA216-01)	İ			
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711			i	
				ļ	
	Delivery Location Code: OSWER/ORCR	1			
	OSWER ORCR		1 1		
	TWO POTOMAC YARD				
	2733 S CRYSTAL DRIVE				
	ARLINGTON VA 22202	1	1 1		
	ARBINOTON VII 22202				
	Payment:		1 1		
	RTP FINANCE CENTER	1		İ	
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER AA216-01	1		j	
	109 TW ALEXANDER DRIVE				
	WWW2EPAGOVFINANCIALCONTRACTS			Ī	
	DURHAM NC 27711	1			
	FOB: Destination	1	1		
	Period of Performance: 12/16/2010 to 08/15/2017				
		1	1 1		
		1			

AMENDMENT OF COLICITATION MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT			1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
031	See Block 16C				
6. ISSUED BY CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW		:			
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP INC ATTN DICKRAN BABIGIAN 110 HARTWELL AVENUE LEXINGTON MA 024213136	, county, State and ZIP Code)	× 1	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDER  CP-W-10-055  CP-G11S-00020  OB. DATED (SEE ITEM 13)	R NO.	
CODE 112947395	FACILITY CODE	-	12/16/2010		
11274/373	11. THIS ITEM ONLY APPLIES TO	_			
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	er already submitted , such change ma is received prior to the opening hour a uired)  ODIFICATION OF CONTRACTS/ORD  PURSUANT TO: (Specify authority) T	y be mad and date s ERS. IT HE CHAI	le by telegram or letter, provided each telegraspecified.  MODIFIES THE CONTRACT/ORDER NO. AS  NGES SET FORTH IN ITEM 14 ARE MADE 1	DESCRIBED IN I	TEM 14.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO		DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:	es in paying onic	e,
X Mutual Agreement of D. OTHER (Specify type of modification					
E MEDOTANIA Contrastos Die not	Is required to sign this document	and retur	n1 copies to the iss	uing office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 Task Order Title: WasteWise TOCOR: Terry Grist Max Expir The purpose of this modificathis task order, from 15 Aug Government. All other terms	(Organized by UCF section headings, Program Support e Date: 09/29/2017 tion is to extend to cust 2017 to 29 Sept	including	n solicitation/contract subject matter where fe nd date to the period r 2017, at no addition	asible.) of perfor	
LIST OF CHANGES:  Reason for Modification: Su Continued  Except as provided herein, all terms and conditions of the substitute of SIGNER (Type or print)		10A, as			
15B. CONTRACTOR/OFFEROR	15G. DATE SIGNEL	,   16	Jayandan	ELECTRONIC SIGNATURE	08/10/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)	CTANDADD 50	PM 30 /REV 10-83)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		)F
	EP-W-10-055/EP-G11S-00020/031	2	2

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
,	Period Of Performance End Date changed from			,-,	·- /
	15-AUG-17 to 29-SEP-17	•			
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$1,347,396.44		1		•
	Maximum Potential Expiration Date changed to:				
	09/29/2017				
	<u></u>				
	Payment: RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY		1		
	RTP-FINANCE CENTER			ŀ	
	MAIL DROP D143-02			Ì	
	109 TW ALEXANDER DRIVE DURHAM NC 27711				
	Period of Performance: 12/16/2010 to 09/29/2017				
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